

Fill in this information to identify the case:

Debtor name Uptown Partners, LP

United States Bankruptcy Court for the: MIDDLE DISTRICT OF PENNSYLVANIA

Case number (if known) 1:23-bk-00988-HWV

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership, or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct.

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 5/15/23

X

Signature of individual signing on behalf of debtor

Peter Siegel

Printed name

CEO

Position or relationship to debtor

Fill in this information to identify the case:Debtor name Uptown Partners, LPUnited States Bankruptcy Court for the: MIDDLE DISTRICT OF PENNSYLVANIACase number (if known) 1:23-bk-00988-HWV☐ Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ <u>12,000,000.00</u>
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ <u>761,464.18</u>
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ <u>12,761,464.18</u>

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ <u>8,880,000.00</u>
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ <u>0.00</u>
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ <u>812,865.18</u>
4. Total liabilities Lines 2 + 3a + 3b	\$ <u>9,692,865.18</u>

Fill in this information to identify the case:Debtor name Uptown Partners, LPUnited States Bankruptcy Court for the: MIDDLE DISTRICT OF PENNSYLVANIACase number (if known) 1:23-bk-00988-HWV☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. Bank of AmericaChecking - Operating Account3940\$75,082.473.2. Bank of AmericaChecking - Security Deposits4088\$57,646.413.3. Bank of AmericaChecking - Replacement Reserve9310\$226.633.4. Bank of AmericaChecking - Tax/Insurance9307\$193,030.72**4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$325,986.23**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

Debtor **Uptown Partners, LP**
Name

Case number (If known) **1:23-bk-00988-HWV**

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less: **483,524.95** - **50,047.00** = **\$433,477.95**
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$433,477.95

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☒ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software Photocopier, Credenza, Computer, Desk, Filing Cabinets (4), Metal Storage Closet, Printer, Shelving Unit (2)			\$2,000.00

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

A-10

Accounts Receivables

OneSite Reports - Governors Square - 1538
RESIDENT BALANCES BY FISCAL PERIOD
Fiscal Period: 05/2023 as of 05/10/2023

Parameters: Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; *Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

Bldg/Unit	Resident Name / Subjournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Date/Lease End
01-501-2	Cotton, Laura A RESIDENT	Current resident	0.00	2.00	2.00	510.00	520.00	(8.00)	0.00	(8.00)	400.00	400.00	11/30/2023
01-501-3	Taylor, Debra M RESIDENT	Current resident	0.00	42.75	42.75	435.00	435.00	0.00	42.75	42.75	500.00	500.00	10/31/2023
01-501-4	Davis, Dasinas RESIDENT	Current resident	0.00	158.43	158.43	199.00	205.00	0.00	152.43	152.43	400.00	400.00	10/10/2023
	SUBSIDY		(847.00)	0.00	(847.00)	474.00	0.00	(373.00)	0.00	(373.00)	0.00	0.00	
	Sub Totals:		(847.00)	158.43	(688.57)	673.00	205.00	(373.00)	152.43	(220.57)	400.00	400.00	
01-501-6	Taylor, Deborah RESIDENT	Current resident	0.00	115.95	115.95	639.00	754.95	0.00	0.00	0.00	400.00	400.00	01/31/2024
01-501-7	Hall, Anita RESIDENT	Current resident	0.00	689.77	689.77	183.75	310.67	0.00	562.85	562.85	400.00	400.00	11/30/2023
	SUBSIDY		0.00	0.00	0.00	457.00	0.00	0.00	457.00	457.00	0.00	0.00	
	Sub Totals:		0.00	689.77	689.77	640.75	310.67	0.00	1,019.85	1,019.85	400.00	400.00	
01-501-8	Etheridge, James RESIDENT	Current resident	(148.00)	0.00	(148.00)	123.00	123.00	(148.00)	0.00	(148.00)	1,098.00	1,098.00	03/15/2024
	SUBSIDY		0.00	0.00	0.00	557.00	0.00	0.00	557.00	557.00	0.00	0.00	
	Sub Totals:		(148.00)	0.00	(148.00)	680.00	123.00	(148.00)	557.00	409.00	1,098.00	1,098.00	
01-501-9	Wilkins, Lisa L RESIDENT	Current resident	(180.00)	0.00	(180.00)	142.00	130.00	(168.00)	0.00	(168.00)	488.00	488.00	01/01/2024
	SUBSIDY		(285.00)	0.00	(285.00)	630.00	0.00	0.00	345.00	345.00	0.00	0.00	
	Sub Totals:		(465.00)	0.00	(465.00)	772.00	130.00	(168.00)	345.00	177.00	488.00	488.00	
01-501-10	Kaylor, Constance RESIDENT	Current resident	(84.90)	0.00	(84.90)	402.00	402.00	(84.90)	0.00	(84.90)	400.00	400.00	04/30/2023

OneSite Reports - Governors Square - 1538
RESIDENT BALANCES BY FISCAL PERIOD

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Bldg/Unit	Resident Name / Subjournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Date/Lease End
01-501-11	Montalvo, Lydia E	Current resident											07/31/2023
	RESIDENT		0.00	0.00	0.00	113.00	113.00	0.00	0.00	0.00	500.00	500.00	
	SUBSIDY		0.00	1,131.00	1,131.00	557.00	0.00	0.00	1,688.00	1,688.00	0.00	0.00	
	Sub Totals:		0.00	1,131.00	1,131.00	670.00	113.00	0.00	1,688.00	1,688.00	500.00	500.00	
01-501-12	Lowe, Faith	RESIDENT	(250.00)	0.00	(250.00)	570.00	570.00	(250.00)	0.00	(250.00)	400.00	400.00	11/30/2023
01-501-13	Middleton, Keyuonya	Current resident	0.00	3,419.40	3,419.40	479.85	0.00	0.00	3,899.25	3,899.25	400.00	400.00	06/30/2024
01-501-14	Thompson, Coy	Current resident											04/30/2024
	RESIDENT		0.00	149.28	149.28	600.46	593.00	0.00	156.74	156.74	400.00	400.00	
	SUBSIDY		0.00	507.00	507.00	39.00	0.00	0.00	546.00	546.00	0.00	0.00	
	Sub Totals:		0.00	656.28	656.28	639.46	593.00	0.00	702.74	702.74	400.00	400.00	
01-501-15	McGraw, Shirley	Current resident	0.00	598.50	598.50	570.00	0.00	0.00	1,168.50	1,168.50	400.00	400.00	01/31/2024
01-501-16	Wright, Lisa L	Current resident	0.00	563.85	563.85	574.00	574.00	0.00	563.85	563.85	400.00	400.00	03/31/2024
01-501-17	Montes, Sandra N	Current resident											02/29/2024
	RESIDENT		(88.10)	0.00	(88.10)	87.00	0.00	(1.10)	0.00	(1.10)	680.00	680.00	
	SUBSIDY		0.00	0.00	0.00	643.00	0.00	0.00	643.00	643.00	0.00	0.00	
	Sub Totals:		(88.10)	0.00	(88.10)	730.00	0.00	(1.10)	643.00	641.90	680.00	680.00	
01-501-18	Felix, Ramon	Current resident	(998.00)	0.00	(998.00)	689.00	689.00	(998.00)	0.00	(998.00)	0.00	0.00	06/17/2024
01-501-19	Ushery, Ronald A	Current resident	0.00	3,931.88	3,931.88	630.00	0.00	0.00	4,561.88	4,561.88	400.00	400.00	03/09/2023
01-501-20	Folkes, Shirley	Current resident											04/14/2024
	RESIDENT		0.00	273.60	273.60	180.60	113.00	0.00	341.20	341.20	400.00	400.00	

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RESIDENT BALANCES BY FISCAL PERIOD

120.080.134

Fiscal Period: 052023 as of 05/10/2023

Parameters: Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Include Gain & Loss Transactions - No; *Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

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OneSite Reports - Governors Square - 1538
RESIDENT BALANCES BY FISCAL PERIOD
Fiscal Period: 05/2023 as of 05/10/2023

Parameters: Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; *Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

Bldg/Unit	Resident Name / Subjournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Date/Lease End
02-501-29	RESIDENT	RESIDENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	300.00	11/20/2023
	Current resident	- continued -											
	SUBSIDY		(408.00)	0.00	(408.00)	765.00	0.00	0.00	357.00	357.00	0.00	0.00	
	Sub Totals:		(408.00)	0.00	(408.00)	765.00	0.00	0.00	357.00	357.00	300.00	300.00	
02-501-30	Domn, Antwan J	Current resident											03/31/2023
	RESIDENT		(1,271.05)	0.00	(1,271.05)	355.00	355.00	(1,271.05)	0.00	(1,271.05)	1,000.00	1,000.00	
	SUBSIDY		0.00	1,057.00	1,057.00	343.00	0.00	0.00	1,400.00	1,400.00	0.00	0.00	
	Sub Totals:		(1,271.05)	1,057.00	(214.05)	698.00	355.00	(1,271.05)	1,400.00	128.95	1,000.00	1,000.00	
02-501-31	Jemmott, Alicia C	Current resident											12/31/2023
	RESIDENT		0.00	252.00	252.00	63.00	0.00	0.00	315.00	315.00	400.00	400.00	
	SUBSIDY		0.00	6.00	6.00	549.00	0.00	0.00	555.00	555.00	0.00	0.00	
	Sub Totals:		0.00	258.00	258.00	612.00	0.00	0.00	870.00	870.00	400.00	400.00	
02-501-32	Outen, Denisha RESIDENT	Current resident	0.00	1,265.40	1,265.40	616.35	0.00	0.00	1,881.75	1,881.75	500.00	500.00	03/31/2023
02-501-33	Figueroa, Cellbeth	Current resident											02/29/2023
	RESIDENT		(51.00)	0.00	(51.00)	0.00	0.00	(51.00)	0.00	(51.00)	0.00	0.00	
	SUBSIDY		0.00	0.00	0.00	730.00	0.00	0.00	730.00	730.00	0.00	0.00	
	Sub Totals:		(51.00)	0.00	(51.00)	730.00	0.00	(51.00)	730.00	679.00	0.00	0.00	
02-501-34	Madden, Mark Anthony	Current resident											03/01/2023
	RESIDENT		(19.01)	0.00	(19.01)	329.00	429.00	(119.01)	0.00	(119.01)	669.00	669.00	
	SUBSIDY		(555.00)	1,550.00	995.00	775.00	0.00	0.00	1,770.00	1,770.00	0.00	0.00	
	Sub Totals:		(574.01)	1,550.00	975.99	1,104.00	429.00	(119.01)	1,770.00	1,650.99	669.00	669.00	

OneSite Reports - Governors Square - 1538
RESIDENT BALANCES BY FISCAL PERIOD

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Bldg/Unit	Resident Name / Subjournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Date/Lease End
02-501-35	Glover, Bobby	Current resident											10/31/2023
	RESIDENT		0.00	80.00	80.00	127.05	0.00	0.00	207.05	207.05	153.00	153.00	
	SUBSIDY		0.00	0.00	0.00	515.00	0.00	0.00	515.00	515.00	0.00	0.00	
	Sub Totals:		0.00	80.00	80.00	642.05	0.00	0.00	722.05	722.05	153.00	153.00	
02-501-36	Anderson, Rosanne	Current resident											06/30/2022
	RESIDENT		0.00	3,879.85	3,879.85	467.25	0.00	0.00	4,347.10	4,347.10	400.00	400.00	
	SUBSIDY		0.00	396.00	396.00	0.00	0.00	0.00	396.00	396.00	0.00	0.00	
	Sub Totals:		0.00	4,275.85	4,275.85	467.25	0.00	0.00	4,743.10	4,743.10	400.00	400.00	
03-501-43	Emvin, Danel	Current resident											08/31/2022
	RESIDENT		(46.50)	0.00	(46.50)	605.00	732.00	(173.50)	0.00	(173.50)	500.00	500.00	
	SUBSIDY		0.00	348.00	348.00	291.00	0.00	0.00	639.00	639.00	0.00	0.00	
	Sub Totals:		(46.50)	348.00	301.50	896.00	732.00	(173.50)	639.00	465.50	500.00	500.00	
03-501-44	Crosson, Erica	Current resident											01/31/2022
	RESIDENT		0.00	0.00	0.00	709.46	0.00	0.00	709.46	709.46	400.00	400.00	
03-501-46	Burnett, Jazmine	Current resident											04/30/2022
	RESIDENT		0.00	1,224.10	1,224.10	590.10	0.00	0.00	1,814.20	1,814.20	400.00	400.00	
03-501-47	Moffitt, Fernandus	Current resident											12/31/2022
	RESIDENT		0.00	4,532.80	4,532.80	712.95	680.00	0.00	4,565.75	4,565.75	149.00	149.00	
03-501-48	Banks, Taunna	Current resident											06/30/2022
	RESIDENT		0.00	2,666.65	2,666.65	523.95	0.00	0.00	3,190.60	3,190.60	400.00	400.00	
03-501-49	Allen, Karen	Current resident											09/30/2022
	RESIDENT		(413.00)	0.00	(413.00)	541.00	541.00	(413.00)	0.00	(413.00)	400.00	400.00	
03-501-50	Searcy, Terra	Current resident											06/30/2022
	RESIDENT		0.00	2,150.00	2,150.00	535.50	0.00	0.00	2,685.50	2,685.50	400.00	400.00	
03-501-51	Jackson, Kimberly	Current resident											08/31/2022
	RESIDENT		0.00	1,341.09	1,341.09	895.65	0.00	0.00	2,236.74	2,236.74	400.00	400.00	
03-501-53	Chisholm, Harlene	Current resident											08/31/2022
	RESIDENT		0.00	0.00	0.00	523.00	523.00	0.00	0.00	0.00	400.00	400.00	

OneSite Reports - Governors Square - 1538
RESIDENT BALANCES BY FISCAL PERIOD
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Bldg/Unit	Resident Name / Subjournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Date/Lease End
04-510MA	Craighead, Naym RESIDENT	Current resident	0.00	6,568.25	6,568.25	748.65	0.00	0.00	7,316.90	7,316.90	400.00	400.00	06/30/2024
04-512MA	Burgess, Chanel RESIDENT	Current resident	(795.00)	0.00	(795.00)	795.00	0.00	0.00	0.00	0.00	400.00	400.00	10/31/2023
04-514MA	Pinckney, Niasia RESIDENT	Current resident	0.00	4,282.60	4,282.60	919.80	0.00	0.00	5,202.40	5,202.40	0.00	0.00	04/30/2023
04-516MA	Cain, Sharon RESIDENT	Current resident	0.00	116.31	116.31	195.30	180.00	0.00	131.61	131.61	400.00	400.00	08/31/2023
	SUBSIDY		0.00	1,975.00	1,975.00	561.00	0.00	0.00	2,536.00	2,536.00	0.00	0.00	
	Sub Totals:		0.00	2,091.31	2,091.31	756.30	180.00	0.00	2,667.61	2,667.61	400.00	400.00	
04-518MA	McCoy, Jilleslie RESIDENT	Current resident	0.00	800.05	800.05	400.05	381.05	0.00	819.05	819.05	400.00	400.00	09/30/2023
	SUBSIDY		(630.00)	0.00	(630.00)	452.00	0.00	(178.00)	0.00	(178.00)	0.00	0.00	
	Sub Totals:		(630.00)	800.05	170.05	852.05	381.05	(178.00)	819.05	641.05	400.00	400.00	
06-532MA	Giles, Nyvesha RESIDENT	Current resident	0.00	3,201.07	3,201.07	388.50	0.00	0.00	3,589.57	3,589.57	0.00	0.00	10/31/2023
	SUBSIDY		0.00	1,681.00	1,681.00	421.00	0.00	0.00	2,102.00	2,102.00	0.00	0.00	
	Sub Totals:		0.00	4,882.07	4,882.07	809.50	0.00	0.00	5,691.57	5,691.57	0.00	0.00	
06-534MA	Balkcom, Shanice RESIDENT	Current resident	0.00	1,117.52	1,117.52	18.00	0.00	0.00	1,135.52	1,135.52	917.00	917.00	06/20/2023
	SUBSIDY		0.00	0.00	0.00	973.00	0.00	0.00	973.00	973.00	0.00	0.00	
	Sub Totals:		0.00	1,117.52	1,117.52	991.00	0.00	0.00	2,108.52	2,108.52	917.00	917.00	
06-536MA	Wright, Joseph RESIDENT	Current resident	0.00	3,929.92	3,929.92	1,078.56	0.00	0.00	5,008.48	5,008.48	500.00	500.00	01/31/2024

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Bldg/Unit	Resident Name / Subjournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Date/Lease End
06-538MA	Davis, Aqueena L	Current resident											11/30/2023
	RESIDENT		(980.00)	0.00	(980.00)	0.00	0.00	(980.00)	0.00	(980.00)	0.00	0.00	
	SUBSIDY		0.00	0.00	0.00	950.00	0.00	0.00	950.00	950.00	0.00	0.00	
	Sub Totals:		(980.00)	0.00	(980.00)	950.00	0.00	(980.00)	950.00	(30.00)	0.00	0.00	
06-540MA	Adcox, Kenneth M	Current resident	0.00	1,413.38	1,413.38	892.50	0.00	0.00	2,305.88	2,305.88	0.00	0.00	12/01/2023
06-542MA	Gregory, Marilyn	Current resident											08/21/2023
	RESIDENT		0.00	2,831.72	2,831.72	196.35	0.00	0.00	3,028.07	3,028.07	400.00	400.00	
	SUBSIDY		0.00	3,752.00	3,752.00	627.00	0.00	0.00	4,379.00	4,379.00	0.00	0.00	
	Sub Totals:		0.00	6,583.72	6,583.72	823.35	0.00	0.00	7,407.07	7,407.07	400.00	400.00	
06-544MA	Moore, Arielle	Current resident											07/31/2023
	RESIDENT		0.00	0.00	0.00	609.00	609.00	0.00	0.00	0.00	400.00	400.00	
	SUBSIDY		(8.00)	0.00	(8.00)	203.00	0.00	0.00	195.00	195.00	0.00	0.00	
	Sub Totals:		(8.00)	0.00	(8.00)	812.00	609.00	0.00	195.00	195.00	400.00	400.00	
08-1934N	Munson, Kathryn	Current resident	0.00	28,855.61	28,855.61	929.25	0.00	0.00	29,784.86	29,784.86	0.00	0.00	09/30/2023
08-1936N	Curry, Patrice	Current resident											12/31/2023
	RESIDENT		0.00	0.00	0.00	538.00	538.00	0.00	0.00	0.00	400.00	400.00	
	SUBSIDY		0.00	0.00	0.00	339.00	0.00	0.00	339.00	339.00	0.00	0.00	
	Sub Totals:		0.00	0.00	0.00	877.00	538.00	0.00	339.00	339.00	400.00	400.00	
08-1938N	Black, Calandra M	Current resident	(574.20)	0.00	(574.20)	536.00	0.00	(38.20)	0.00	(38.20)	230.00	230.00	02/29/2023
09-1944N	Ramos, Theresa C	Current resident	0.00	1,058.10	1,058.10	850.50	810.00	0.00	1,098.60	1,098.60	327.00	327.00	02/28/2023

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Bldg/Unit	Resident Name / Subjournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Date/Lease End
10-2010N	Ballard, Taneisha RESIDENT	Current resident	0.00	14,656.75	14,656.75	824.25	0.00	0.00	15,480.00	15,480.00	0.00	0.00	07/31/2023
10-2012N	Black, Vandrelliss RESIDENT	Current resident	0.00	1,114.01	1,114.01	644.00	624.00	0.00	1,134.01	1,134.01	400.00	400.00	07/31/2023
10-2014N	Rodriguez, Suhely RESIDENT	Current resident											03/28/2023
	RESIDENT		0.00	154.35	154.35	289.80	0.00	0.00	444.15	444.15	400.00	400.00	
	SUBSIDY		0.00	836.00	836.00	836.00	0.00	0.00	1,672.00	1,672.00	0.00	0.00	
	Sub Totals:		0.00	990.35	990.35	1,125.80	0.00	0.00	2,116.15	2,116.15	400.00	400.00	
11-2116N1	Robinson, Melissa A RESIDENT	Current resident	0.00	7,405.10	7,405.10	918.75	875.00	0.00	7,448.85	7,448.85	400.00	400.00	04/30/2023
11-2116N4	Whitley, Tamara RESIDENT	Current resident	0.00	11,906.20	11,906.20	757.05	0.00	0.00	12,663.25	12,663.25	500.00	500.00	12/31/2023
11-2116N5	Green, Malaka RESIDENT	Current resident	0.00	300.00	300.00	551.25	0.00	0.00	851.25	851.25	400.00	400.00	02/28/2024
11-2116N6	Shumate, Jane RESIDENT	Current resident	0.00	0.00	0.00	606.90	0.00	0.00	606.90	606.90	400.00	400.00	01/31/2024
11-2122N1	Bradley, Dominique RESIDENT	Current resident	0.00	5,187.08	5,187.08	510.30	0.00	0.00	5,697.38	5,697.38	500.00	500.00	07/31/2023
	SUBSIDY		0.00	7,172.00	7,172.00	228.00	0.00	0.00	7,400.00	7,400.00	0.00	0.00	
	Sub Totals:		0.00	12,359.08	12,359.08	738.30	0.00	0.00	13,097.38	13,097.38	500.00	500.00	
11-2122N4	Posey, Stephanie RESIDENT	Current resident	(7.85)	0.00	(7.85)	589.00	0.00	0.00	581.15	581.15	400.00	400.00	04/04/2023
11-2122N5	Falls, Jada RESIDENT	Current resident	0.00	3,030.00	3,030.00	551.25	0.00	0.00	3,581.25	3,581.25	400.00	400.00	01/31/2023
11-2128N3	Archer, Brett RESIDENT	Current resident	(64.53)	0.00	(64.53)	466.00	460.00	(48.53)	0.00	(48.53)	293.00	293.00	02/28/2023
	SUBSIDY		(341.00)	0.00	(341.00)	309.00	0.00	(32.00)	0.00	(32.00)	0.00	0.00	
	Sub Totals:		(395.53)	0.00	(395.53)	775.00	460.00	(80.53)	0.00	(80.53)	293.00	293.00	

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Bldg/Unit	Resident Name / Subjournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Date/Lease End
11-2128N5	Black, Bridgette RESIDENT	Current resident	0.00	5,272.65	5,272.65	667.80	0.00	0.00	5,940.45	5,940.45	405.00	405.00	04/30/2023
11-2128N6	Yarde, Natasha	Current resident											12/31/2023
	RESIDENT		(838.00)	0.00	(838.00)	0.00	0.00	(838.00)	0.00	(838.00)	400.00	400.00	
	SUBSIDY		0.00	2,084.00	2,084.00	680.00	0.00	0.00	2,764.00	2,764.00	0.00	0.00	
	Sub Totals:		(838.00)	2,084.00	1,246.00	680.00	0.00	(838.00)	2,764.00	1,926.00	400.00	400.00	
11-2134N4	Tilghman, Ronnie RESIDENT	Current resident	0.00	0.00	0.00	621.00	621.00	0.00	0.00	0.00	400.00	400.00	01/31/2023
11-2134N6	Gonzalez, Maritza	Current resident											12/31/2023
	RESIDENT		0.00	0.00	0.00	55.00	55.00	0.00	0.00	0.00	400.00	400.00	
	SUBSIDY		0.00	0.00	0.00	812.00	0.00	0.00	812.00	812.00	0.00	0.00	
	Sub Totals:		0.00	0.00	0.00	867.00	55.00	0.00	812.00	812.00	400.00	400.00	
11-2140N2	Chambers, Brianna N RESIDENT	Current resident	0.00	5,570.75	5,570.75	843.15	0.00	0.00	6,413.90	6,413.90	1,392.00	1,392.00	10/16/2023
11-2140N4	Cortinas Silverio, Ana RESIDENT	Current resident	0.00	1,409.14	1,409.14	556.50	530.00	0.00	1,435.64	1,435.64	400.00	400.00	10/31/2023
11-2140N5	Melendez, Jassmyn RESIDENT	Current resident	0.00	13,530.70	13,530.70	714.00	0.00	0.00	14,244.70	14,244.70	500.00	500.00	03/31/2023
13-2147N	Bowman, Jimmesha	Current resident											11/30/2023
	RESIDENT		(787.00)	0.00	(787.00)	787.00	0.00	0.00	0.00	0.00	400.00	400.00	
	SUBSIDY		0.00	407.00	407.00	145.00	0.00	0.00	552.00	552.00	0.00	0.00	
	Sub Totals:		(787.00)	407.00	(380.00)	932.00	0.00	0.00	552.00	552.00	400.00	400.00	
13-2149N	Puvvis, Eugenie	Current resident											05/31/2023
	RESIDENT		0.00	1,334.45	1,334.45	424.20	0.00	0.00	1,758.65	1,758.65	400.00	400.00	
	SUBSIDY		0.00	324.00	324.00	324.00	0.00	0.00	648.00	648.00	0.00	0.00	

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Sub Totals:			0.00	1,658.45	1,658.45	748.20	0.00	0.00	2,406.65	2,406.65	400.00	400.00	
13-2151N	Washington, Sandra	Current resident											12/31/2023
	RESIDENT		(602.00)	0.00	(602.00)	124.00	124.00	(602.00)	0.00	(602.00)	400.00	400.00	
	SUBSIDY		0.00	608.00	608.00	586.00	0.00	0.00	1,194.00	1,194.00	0.00	0.00	
Sub Totals:			(602.00)	608.00	6.00	710.00	124.00	(602.00)	1,194.00	592.00	400.00	400.00	
13-2153A	Arts, Ieasha	Current resident	0.00	3,255.20	3,255.20	657.30	0.00	0.00	3,912.50	3,912.50	0.00	0.00	06/10/2024
	RESIDENT					726.00	0.00	0.00	0.00	0.00	500.00	500.00	04/30/2024
13-2153B	Brown, Donyelle	Current resident	(726.00)	0.00	(726.00)								
14-2152N	McWhite, Lenora	Current resident	0.00	2,917.06	2,917.06	826.35	0.00	0.00	3,743.41	3,743.41	400.00	400.00	04/30/2024
	RESIDENT					1,194.90	0.00	0.00	8,281.40	8,281.40	1,300.00	1,300.00	02/28/2022
15-2156N	Green, Elaine D	Current resident	0.00	7,086.50	7,086.50								
	RESIDENT					530.00	0.00	0.00	806.50	806.50	400.00	400.00	05/31/2022
16-405W	Coble, Tina	Current resident	0.00	276.50	276.50								
17-409W	Tisinger, Natisha R	Current resident	0.00	0.00	0.00	626.00	626.00	0.00	0.00	0.00	290.60	290.60	04/14/2022
	RESIDENT												
18-413W	Wallington, Michelle	Current resident	0.00	0.00	0.00	658.17	658.17	0.00	0.00	0.00	400.00	400.00	02/28/2022
	RESIDENT												
19-500W	Brown, Lorraine	Current resident	0.00	0.00	0.00	660.00	660.00	0.00	0.00	0.00	400.00	400.00	01/31/2024
	RESIDENT												
20-508W	Cam, Harriet	Current resident											05/31/2023
	RESIDENT		(361.00)	0.00	(361.00)	0.00	0.00	(361.00)	0.00	(361.00)	0.00	0.00	
	SUBSIDY		0.00	0.00	0.00	743.00	0.00	0.00	743.00	743.00	0.00	0.00	
Sub Totals:			(361.00)	0.00	(361.00)	743.00	0.00	(361.00)	743.00	382.00	0.00	0.00	
21-522W	Veles, Olga	Current resident											09/30/2023
	RESIDENT		(1,067.00)	0.00	(1,067.00)	94.00	94.00	(1,067.00)	0.00	(1,067.00)	400.00	400.00	
	SUBSIDY		0.00	726.00	726.00	0.00	0.00	0.00	1,452.00	1,452.00	0.00	0.00	

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Sub Totals:			(1,067.00)	726.00	(341.00)	820.00	94.00	(1,067.00)	1,452.00	385.00	400.00	400.00	
21-524W	Tatum, Nadine M RESIDENT	Current resident	0.00	0.00	0.00	667.00	667.00	0.00	0.00	0.00	400.00	400.00	11/30/2023
22-521W	Roland, Tara RESIDENT	Current resident	0.00	21,262.50	21,262.50	730.80	0.00	0.00	21,993.30	21,993.30	400.00	400.00	07/31/2023
22-523W	Everson, Aleisha RESIDENT	Current resident	0.00	10,230.36	10,230.36	640.50	0.00	0.00	10,870.86	10,870.86	400.00	400.00	08/31/2023
22-527W	Badgett, Sharae	Current resident											10/14/2023
	RESIDENT		(309.05)	0.00	(309.05)	0.00	0.00	(309.05)	0.00	(309.05)	0.00	0.00	
	SUBSIDY		0.00	501.00	501.00	924.00	0.00	0.00	1,425.00	1,425.00	0.00	0.00	
Sub Totals:			(309.05)	501.00	191.95	924.00	0.00	(309.05)	1,425.00	1,115.95	0.00	0.00	
22-529W	Johnson, Tiarra RESIDENT	Current resident	0.00	7,839.95	7,839.95	717.15	0.00	0.00	8,557.10	8,557.10	500.00	500.00	09/30/2023
22-531W	Washington, Erica	Current resident											07/31/2023
	RESIDENT		0.00	0.00	0.00	64.00	0.00	0.00	64.00	64.00	209.00	209.00	
	SUBSIDY		0.00	8,582.00	8,582.00	829.00	0.00	0.00	9,411.00	9,411.00	0.00	0.00	
Sub Totals:			0.00	8,582.00	8,582.00	893.00	0.00	0.00	9,475.00	9,475.00	209.00	209.00	
23-530W	Hurt, Judith RESIDENT	Current resident	0.00	19,177.95	19,177.95	849.45	0.00	0.00	20,027.40	20,027.40	400.00	400.00	03/31/2024
24-538W	Holmes, Kevin	Current resident											06/30/2023
	RESIDENT		0.00	3,041.20	3,041.20	340.20	0.00	0.00	3,381.40	3,381.40	500.00	500.00	
	SUBSIDY		0.00	1,428.00	1,428.00	476.00	0.00	0.00	1,904.00	1,904.00	0.00	0.00	
Sub Totals:			0.00	4,469.20	4,469.20	816.20	0.00	0.00	5,285.40	5,285.40	500.00	500.00	
25-546W1	Jackson, Vickie RESIDENT	Current resident	0.00	11,288.10	11,288.10	603.75	0.00	0.00	11,891.85	11,891.85	400.00	400.00	07/14/2023
25-546W4	DeJesus, Noemis RESIDENT	Current resident	0.00	2,186.98	2,186.98	535.50	0.00	0.00	2,722.48	2,722.48	0.00	0.00	02/28/2023

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25-546W8	Stanley, Delissa	Current resident											02/28/2023
	RESIDENT		0.00	0.00	0.00	97.00	97.00	0.00	0.00	0.00	400.00	400.00	
	SUBSIDY		0.00	0.00	0.00	423.00	0.00	0.00	423.00	423.00	0.00	0.00	
	Sub Totals:		0.00	0.00	0.00	520.00	97.00	0.00	423.00	423.00	400.00	400.00	
28-554W2	Pinckney, Eric	Current resident	0.00	950.68	950.68	619.50	0.00	0.00	1,570.18	1,570.18	400.00	400.00	12/15/2022
	RESIDENT												
28-554W4	Pitts Jacobs, Kenya	Current resident	0.00	742.53	742.53	571.02	550.00	0.00	763.55	763.55	400.00	400.00	05/31/2023
	RESIDENT												
28-554W5	Ford, Michelle Colette	Current resident											07/31/2023
	RESIDENT		(10.37)	0.00	(10.37)	47.00	94.00	(57.37)	0.00	(57.37)	500.00	500.00	
	SUBSIDY		0.00	663.00	663.00	643.00	0.00	0.00	1,306.00	1,306.00	0.00	0.00	
	Sub Totals:		(10.37)	663.00	652.63	690.00	94.00	(57.37)	1,306.00	1,248.63	500.00	500.00	
30-2110M	Lockette, Mariah	Current resident	0.00	11,938.12	11,938.12	846.30	0.00	0.00	12,784.42	12,784.42	500.00	500.00	04/30/2023
	RESIDENT												
30-2114M	Jenkins, Danielle	Current resident	0.00	4,785.65	4,785.65	688.80	656.00	0.00	4,818.45	4,818.45	400.00	400.00	07/31/2023
	RESIDENT												
30-2116M	Charles Jr., Leroy A	Current resident	0.00	0.00	0.00	849.45	0.00	0.00	849.45	849.45	400.00	400.00	02/28/2023
	RESIDENT												
30-2118M	Mendez, Carmen	Current resident											07/31/2023
	RESIDENT		(15.24)	0.00	(15.24)	0.00	0.00	(15.24)	0.00	(15.24)	500.00	500.00	
	SUBSIDY		0.00	0.00	0.00	826.00	0.00	0.00	826.00	826.00	0.00	0.00	
	Sub Totals:		(15.24)	0.00	(15.24)	826.00	0.00	(15.24)	826.00	810.76	500.00	500.00	
31-2136M	Vigo, Evelyn	Current resident	0.00	4,653.00	4,653.00	917.00	0.00	0.00	5,570.00	5,570.00	917.00	917.00	06/01/2023
	RESIDENT												
32-2131M	Payton, Precious	Current resident	(644.00)	0.00	(644.00)	644.00	0.00	0.00	0.00	0.00	400.00	400.00	09/30/2022
	RESIDENT												
32-2133M	Burnett, Lakeisha	Current resident											06/30/2022

OneSite Reports - Governors Square - 1538
RESIDENT BALANCES BY FISCAL PERIOD

Fiscal Period: 05/2023 as of 05/10/2023

Parameters: Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; *Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

Bldg/Unit	Resident Name / Subjournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Date/Lease End
32-2133M	RESIDENT	RESIDENT	0.00	177.39	177.39	133.00	133.00	0.00	177.39	177.39	400.00	400.00	06/30/2023
	Current resident	- continued -											
	SUBSIDY		(97.00)	0.00	(97.00)	791.00	0.00	0.00	694.00	694.00	0.00	0.00	
Sub Totals:			(97.00)	177.39	80.39	924.00	133.00	0.00	871.39	871.39	400.00	400.00	
33-2139M	Tate, Mia T	RESIDENT	0.00	6,633.00	6,633.00	657.30	0.00	0.00	7,290.30	7,290.30	0.00	0.00	05/13/2023
35-530F	March-Vazquez, Zulma	Current resident											02/29/2023
	RESIDENT		0.00	0.00	0.00	74.00	0.00	0.00	74.00	74.00	500.00	500.00	
	SUBSIDY		0.00	1,696.00	1,696.00	626.00	0.00	0.00	2,322.00	2,322.00	0.00	0.00	
Sub Totals:			0.00	1,696.00	1,696.00	700.00	0.00	0.00	2,396.00	2,396.00	500.00	500.00	
35-532F	Bradley, Jordanna	Current resident											04/30/2023
	RESIDENT		0.00	2,237.46	2,237.46	832.65	0.00	0.00	3,070.11	3,070.11	400.00	400.00	
	SUBSIDY		(455.00)	0.00	(455.00)	57.00	0.00	(398.00)	0.00	(398.00)	0.00	0.00	
Sub Totals:			(455.00)	2,237.46	1,782.46	889.65	0.00	(398.00)	3,070.11	2,672.11	400.00	400.00	
36-548F	Mangault, Linda	Current resident	0.00	53.91	53.91	669.00	722.91	0.00	0.00	0.00	400.00	400.00	06/30/2023
36-550F	Muniz Ayala, Edil	Current resident											01/31/2024
	RESIDENT		0.00	1,591.00	1,591.00	919.80	856.00	0.00	1,654.80	1,654.80	400.00	400.00	
	SUBSIDY		(498.00)	0.00	(498.00)	0.00	0.00	(498.00)	0.00	(498.00)	0.00	0.00	
Sub Totals:			(498.00)	1,591.00	1,093.00	919.80	856.00	(498.00)	1,654.80	1,156.80	400.00	400.00	
36-552F	Robinson, Erin Renee	Current resident											05/14/2023
	RESIDENT		(603.00)	0.00	(603.00)	0.00	0.00	(603.00)	0.00	(603.00)	870.00	870.00	
	SUBSIDY		0.00	0.00	0.00	896.00	0.00	0.00	896.00	896.00	0.00	0.00	

OneSite Reports - Governors Square - 1538
RESIDENT BALANCES BY FISCAL PERIOD
Fiscal Period: 05/2023 as of 05/10/2023

Parameters: Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; *Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

Bldg/Unit	Resident Name / Subjournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Date/Lease End
Sub Totals:			(603.00)	0.00	(603.00)	896.00	0.00	(603.00)	896.00	293.00	870.00	870.00	
37-563F	Beil, Doniesha R RESIDENT	Current resident	0.00	11,663.70	11,663.70	849.45	0.00	0.00	12,513.15	12,513.15	500.00	500.00	04/30/2022
37-565F	Evans, Latoyia RESIDENT	Current resident	0.00	10,278.60	10,278.60	643.65	0.00	0.00	10,922.25	10,922.25	500.00	500.00	02/12/2022
40-2000A	Burnette, Betty RESIDENT	Current resident	0.00	2,056.66	2,056.66	264.60	252.00	0.00	2,069.26	2,069.26	400.00	400.00	07/31/2022
Sub Totals:			0.00	5,963.66	5,963.66	972.60	252.00	0.00	6,684.26	6,684.26	400.00	400.00	
40-2000B	Franklin, Amanda RESIDENT	Current resident	0.00	1,478.40	1,478.40	1,069.95	1,017.00	0.00	1,531.35	1,531.35	400.00	400.00	12/31/2021
41-2040A	Bryant, Monique RESIDENT	Current resident	0.00	224.75	224.75	141.75	0.00	0.00	366.50	366.50	400.00	400.00	03/31/2022
Sub Totals:			0.00	800.00	800.00	709.00	0.00	0.00	1,509.00	1,509.00	0.00	0.00	
41-2040B	McCullough, Brian RESIDENT	Current resident	0.00	3,035.05	3,035.05	840.00	786.00	0.00	3,089.05	3,089.05	0.00	0.00	01/31/2024
42-2143N	Walizer, Jessica RESIDENT	Current resident	0.00	1,243.90	1,243.90	662.55	631.00	0.00	1,275.45	1,275.45	400.00	400.00	09/30/2021
43-2145.5	St Fleur, Chrisnie RESIDENT	Current resident	(28.00)	0.00	(28.00)	0.00	0.00	(28.00)	0.00	(28.00)	400.00	400.00	06/30/2022
Sub Totals:			(28.00)	0.00	(28.00)	980.00	0.00	(28.00)	980.00	952.00	400.00	400.00	
45-535A	McConnell, Arianna RESIDENT	Current resident	0.00	0.00	0.00	799.05	0.00	0.00	799.05	799.05	400.00	400.00	06/30/2022
45-535B	Brice, Barbara RESIDENT	Current resident	(403.02)	0.00	(403.02)	734.00	786.00	(455.02)	0.00	(455.02)	400.00	400.00	08/31/2021

OneSite Reports - Governors Square - 1538
RESIDENT BALANCES BY FISCAL PERIOD

Fiscal Period: 05/2023 as of 05/10/2023

Parameters: Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; *Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

Bldg/Unit	Resident Name / Subjournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Date/Lease End
50-2015W	RESIDENT	RESIDENT	(653.00)	0.00	(653.00)	850.40	0.00	0.00	197.40	197.40	400.00	400.00	01/31/2024
		Current resident - continued -											
	SUBSIDY		0.00	708.00	708.00	0.00	0.00	0.00	708.00	708.00	0.00	0.00	
	Sub Totals:		(653.00)	708.00	55.00	850.40	0.00	0.00	905.40	905.40	400.00	400.00	
50-2019W	Fleming, Toshia	Current resident											03/27/2023
	RESIDENT		(25.94)	0.00	(25.94)	306.35	0.00	0.00	280.41	280.41	400.00	400.00	
	SUBSIDY		0.00	1,358.00	1,358.00	679.00	0.00	0.00	2,037.00	2,037.00	0.00	0.00	
	Sub Totals:		(25.94)	1,358.00	1,332.06	985.35	0.00	0.00	2,317.41	2,317.41	400.00	400.00	
51-2123M	Cerda, Stephanie M	Current resident	(279.88)	0.00	(279.88)	878.51	0.00	0.00	598.63	598.63	0.00	0.00	02/28/2023
51-2125M	Murriel, Jaimie L	Current resident											07/31/2023
	RESIDENT		0.00	704.86	704.86	704.86	0.00	0.00	1,409.72	1,409.72	500.00	500.00	
	SUBSIDY		0.00	736.00	736.00	119.00	0.00	0.00	855.00	855.00	0.00	0.00	
	Sub Totals:		0.00	1,440.86	1,440.86	823.86	0.00	0.00	2,264.72	2,264.72	500.00	500.00	

OneSite Reports - Governors Square - 1538
RESIDENT BALANCES BY FISCAL PERIOD

Fiscal Period: 052023 as of 05/10/2023

Parameters: Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; *Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

Bldg/Unit	Resident Name / Subjournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Date/Lease End	Desc
Sub-totaled by Subjournal ** Note: Delinquent and Prepaid applies only to the Beginning Balance and Ending Balance columns														
RESIDENT														
			Net Prepaid	(16,019.89)	72,168.94	27,820.25	(11,208.97)	56,034.60	56,034.60					
			Net Delinquent	313,695.18			353,232.95							
			Total Prepaid	(16,019.89)			(11,208.97)							
			Total Delinquent	313,695.18			353,232.95							
SUBSIDY														
			Net Prepaid	(4,837.00)	31,640.00	0.00	(2,396.00)	0.00	0.00					
			Net Delinquent	51,046.00			80,245.00							
			Total Prepaid	(5,392.00)			(2,396.00)							
			Total Delinquent	51,601.00			80,245.00							
Totals - 138 Residents:														
			(21,411.89)	365,296.18	343,884.29	103,808.94	27,820.25	(13,604.97)	433,477.95	419,872.98	56,034.60	56,034.60		
			Net Prepaid	(20,856.89)				Net Prepaid	(13,604.97)		Dep In:		0.00	
			Net Delinquent	364,741.18				Net Delinquent	433,477.95		Dep Out:		0.00	
			Total Prepaid	(21,411.89)				Total Prepaid	(13,604.97)		Prepays Moved to Deposit Ledger:		0.00	
			Total Delinquent	365,296.18				Total Delinquent	433,477.95					

OneSite Reports - Governors Square - 1538
RESIDENT BALANCES BY FISCAL PERIOD

Fiscal Period: 052023 as of 05/10/2023

Parameters: Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; *Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

Description	Delinquent/ Prepaid Account	Summary By Transaction Code								
		Beginning Prepaid	Current Prepaid	Change In Prepaid	Beginning Delinquent	Current Delinquent	Change In Delinquent	Beginning Balance	Current Balance	Change In Balance
RESIDENT										
RENT	1130-0000	0.00	0.00	0.00	289,699.96	327,180.70	37,480.74	289,699.96	327,180.70	37,480.74
LATEFEE	1130-0000	0.00	0.00	0.00	23,078.66	25,135.69	2,057.03	23,078.66	25,135.69	2,057.03
NSFFEE	1130-0000	0.00	0.00	0.00	140.00	140.00	0.00	140.00	140.00	0.00
DAMAGES	1130-0000	0.00	0.00	0.00	362.22	362.22	0.00	362.22	362.22	0.00
LEGALFEE	1130-0000	0.00	0.00	0.00	127.82	127.82	0.00	127.82	127.82	0.00
VCORELEC	1130-0000	0.00	0.00	0.00	181.52	181.52	0.00	181.52	181.52	0.00
VCREFEE1	1130-0000	0.00	0.00	0.00	105.00	105.00	0.00	105.00	105.00	0.00
UTLWS-CREDIT	2210-0000	(54.53)	0.00	54.53	0.00	0.00	0.00	(54.53)	0.00	54.53
FREERENT	2210-0000	(250.00)	0.00	250.00	0.00	0.00	0.00	(250.00)	0.00	250.00
PMTCHECK	2210-0000	(2,737.00)	(2,643.00)	94.00	0.00	0.00	0.00	(2,737.00)	(2,643.00)	94.00
PMTOPACH	2210-0000	(6,645.30)	(4,721.10)	1,924.20	0.00	0.00	0.00	(6,645.30)	(4,721.10)	1,924.20
PMTOPIRD	2210-0000	(3,959.11)	(2,978.86)	980.25	0.00	0.00	0.00	(3,959.11)	(2,978.86)	980.25
PMTOPCARD	2210-0000	(2,373.95)	(866.01)	1,507.94	0.00	0.00	0.00	(2,373.95)	(866.01)	1,507.94
Sub Totals:		(16,019.89)	(11,208.97)	4,810.92	313,695.18	353,232.95	39,537.77	297,675.29	342,023.98	44,348.69
SUBSIDY										
PMTLHA	2210-0000	(5,392.00)	(2,396.00)	2,996.00	7,366.00	7,366.00	0.00	1,974.00	4,970.00	2,996.00
SUBSUSFN	1134-0001	0.00	0.00	0.00	196.00	196.00	0.00	196.00	196.00	0.00
LHA	1135-0000	0.00	0.00	0.00	44,039.00	72,683.00	28,644.00	44,039.00	72,683.00	28,644.00
Sub Totals:		(5,392.00)	(2,396.00)	2,996.00	51,601.00	80,245.00	28,644.00	46,209.00	77,849.00	31,640.00
Grand Totals:		(21,411.89)	(13,604.97)	7,806.92	365,296.18	433,477.95	68,181.77	343,884.29	419,872.98	75,988.69

OneSite Reports - Governors Square - 1538
RESIDENT BALANCES BY FISCAL PERIOD
Fiscal Period: 052023 as of 05/10/2023

Parameters: Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; *Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

Summary by General Ledger Account

		Beginning Balance	Ending Balance	Net Change
Grand Totals :		343,884.29	419,872.98	75,988.69
GL Account Code	Transaction Code			
1130-0000 Accounts Receivable - Residents	Total:	313,695.18	353,232.95	39,537.77
	DAMAGES	362.22	362.22	0.00
	LATEFEE	23,078.66	25,135.69	2,057.03
	LEGALFEE	127.82	127.82	0.00
	NSFFEE	140.00	140.00	0.00
	RENT	289,699.96	327,180.70	37,480.74
	VCRELEC	181.52	181.52	0.00
	VCRFREE1	105.00	105.00	0.00
	Total:	196.00	196.00	0.00
	SUBSUSPN	196.00	196.00	0.00
1134-0001 AR Subsidy Suspend Receivable	Total:	44,039.00	72,683.00	28,644.00
	LHA	44,039.00	72,683.00	28,644.00
1135-0000 Accounts Receivable - Local Housing Authority	Total:	(14,045.89)	(6,238.97)	7,806.92
	FREERENT	(250.00)	0.00	250.00
2210-0000 Prepaid Rent	PMTCHECK	(2,737.00)	(2,643.00)	94.00
	PMTLHA	1,974.00	4,970.00	2,996.00
	PMTOPACH	(6,645.30)	(4,721.10)	1,924.20
	PMTOPCARD	(2,373.95)	(866.01)	1,507.94

OneSite Reports - Governors Square - 1538
RESIDENT BALANCES BY FISCAL PERIOD

Fiscal Period: 052023 as of 05/10/2023

Parameters: Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; *Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

		Beginning Balance	Ending Balance	Net Change
2210-0000 Prepaid Rent	PMTOPIRD	(3,959.11)	(2,978.86)	980.25
	UTLWS-CREDIT	(54.53)	0.00	54.53

Debtor **Uptown Partners, LP**
Name

Case number (If known) **1:23-bk-00988-HWV**

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$2,000.00

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

☒ No
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

☒ No. Go to Part 9.
☐ Yes Fill in the information below.

Part 9: Real property

54. **Does the debtor own or lease any real property?**

☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).

Nature and extent of debtor's interest in property

Net book value of debtor's interest
(Where available)

Valuation method used for current value

Current value of debtor's interest

55.1. **Parcel A Containing Tax Parcel Ids.**
10-026-064;
10-026-071;
10/026-051;
10-026-91;
10-026-091;
10-026-88; 10-026-93;
11-005-083;
11-004-066;
11-004-068;
11-004-019;
11-011-082;
11-011-082;
11-010-003;
11-010-006;
11-010-129; and
10-026-91

Value is a combined Parcel A and Parcel B Value

Fee simple

\$12,000,000.00

Debtor **Uptown Partners, LP**
Name

Case number (If known) **1:23-bk-00988-HWV**

- 55.2. **Parcel B Containing
Tax Ids. 10-033-013 &
10-026-033;
10-033-055;
10-033-030;
10-033-020;
10-033-015;
10-026-048;
10-032-37, 49 & 52;
10-032-045;
10-032-038 &
10-025-072;
10-040-001;
10-040-021, 026, 029,
033, 037, 041 & 045;
10-033-034;
10-033-044;
10-033-056;
10-026-030,
10-040-051**

**Value combined with
Parcel A**

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

\$12,000,000.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No
☐ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.
☐ Yes Fill in the information below.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.
☐ Yes Fill in the information below.

Debtor **Uptown Partners, LP**
Name

Case number (If known) **1:23-bk-00988-HWV**

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$325,986.23</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$433,477.95</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$2,000.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$12,000,000.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$761,464.18</u>	+ 91b. <u>\$12,000,000.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$12,761,464.18</u>

Fill in this information to identify the case:

Debtor name **Uptown Partners, LP**

United States Bankruptcy Court for the: **MIDDLE DISTRICT OF PENNSYLVANIA**

Case number (if known) **1:23-bk-00988-HWV**

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	Redevelopment Authority of the <small>Creditor's Name</small> City of Harrisburg 10 N Second Street, Suite 405 Harrisburg, PA 17105 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Parcel A Containing Tax Parcel Ids. 10-026-064; 10-026-071; 10-026-051; 10-026-91; 10-026-091; 10-026-88; 10-026-93; 11-005-083; 11-004-066; 11-004-068; 11-004-019; 11-011-082; 11-011-082; 11-010-003; 11-010-006; 11-010-129; and 10-026-91 Describe the lien Mortgage Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,930,000.00	\$12,000,000.00

2.2	Redevelopment Authority of the <small>Creditor's Name</small> City of Harrisburg 10 N Second Street, Suite 405 Harrisburg, PA 17105 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small>	Describe debtor's property that is subject to a lien Parcel B Containing Tax Ids. 10-033-013 & 10-026-033; 10-033-055; 10-033-030; 10-033-020; 10-033-015; 10-026-048; 10-032-37, 49 & 52; 10-032-045; 10-032-038 & 10-025-072; 10-040-001; 10-040-021, 026, 029, 033, 037, 041 & 045; 10-033-034; 10 Describe the lien Mortgage Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim?	\$4,950,000.00	
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Debtor **Uptown Partners, LP**
Name

Case number (if known) **1:23-bk-00988-HWV**

Date debt was incurred



No



Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Last 4 digits of account number

Do multiple creditors have an interest in the same property?



No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply



Contingent



Unliquidated



Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$8,880,000.00

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

Wil'Lwin Wallace Chochola
US Dept of Housing & Urban Develop
307 W Seventh Street, Suite 1000
Fort Worth, TX 76102

Line 2.1

Wil'Lwin Wallace Chochola
US Dept of Housing & Urban Develop
307 W Seventh Street, Suite 1000
Fort Worth, TX 76102

Line 2.2

Fill in this information to identify the case:Debtor name **Uptown Partners, LP**United States Bankruptcy Court for the: **MIDDLE DISTRICT OF PENNSYLVANIA**Case number (if known) **1:23-bk-00988-HWV**☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☒ No. Go to Part 2.☐ Yes. Go to line 2.**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address ADT Security Services, Inc. P.O. Box 371878 Pittsburgh, PA 15250-7956 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$110.83
3.2	Nonpriority creditor's name and mailing address All American Service Company Inc. P.O. Box 6626 Harrisburg, PA 17112 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$2,800.00
3.3	Nonpriority creditor's name and mailing address BeMore Staffing LLC 6710-F Ritchie Highway, Suite 446 Glen Burnie, MD 21061 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$20,860.65
3.4	Nonpriority creditor's name and mailing address Brandon Ballard 501 Maclay Street, #34 Harrisburg, PA 17102 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$400.00

3.5	Nonpriority creditor's name and mailing address Capital Region Water PO Box 826429 Philadelphia, PA 19182-6429 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$241,137.30
3.6	Nonpriority creditor's name and mailing address Capitol Insurance Restorations 801 Mallet Hill lane Millersville, MD 21108-2163 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,850.00
3.7	Nonpriority creditor's name and mailing address Cintas Corporation No 2 4310 Metro Parkway, Suite 300 Fort Myers, FL 33916 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,547.27
3.8	Nonpriority creditor's name and mailing address City of Harrisburg 10 N 2nd Street Harrisburg, PA 17101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,050.00
3.9	Nonpriority creditor's name and mailing address City of Harrisburg, Treasurer 10 N 2nd Street Harrisburg, PA 17101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$123,275.53
3.10	Nonpriority creditor's name and mailing address Comcast P.O. Box 70219 Southeastern, PA 19176-0219 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$201.09
3.11	Nonpriority creditor's name and mailing address Core Communications LLC P.O. Box 531 Suffield, CT 06078-0531 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$186.25

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3.12	Nonpriority creditor's name and mailing address Cornerstone Law Firm LLC 8500 Allentown Pike, Suite 3 Blandon, PA 19510 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$72,187.99
3.13	Nonpriority creditor's name and mailing address Design + AE Inc. 2 Penn Center W Building 2, Suite 201 Pittsburgh, PA 15276-0102 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,900.00
3.14	Nonpriority creditor's name and mailing address Direct Supplies Warehouse Inc. 100 Hancock Street Lodi, NJ 07644-1913 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,206.90
3.15	Nonpriority creditor's name and mailing address Dirty Dog Hauling LLC 1316 N 17th Street Harrisburg, PA 17103 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$800.00
3.16	Nonpriority creditor's name and mailing address Esusu Financial Inc. P.O. Box 23080 New York, NY 10087-3080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,090.00
3.17	Nonpriority creditor's name and mailing address Fair Collections & Outsourcing, Inc 12304 Baltimore Avenue, #E Beltsville, MD 20705 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,370.66
3.18	Nonpriority creditor's name and mailing address GreenPages Technology Solutions P.O. Box 844844 Boston, MA 02284-4844 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,363.46

Name

3.19	Nonpriority creditor's name and mailing address H.B. McClure P.O. Box 1745 Harrisburg, PA 17105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,953.25
3.20	Nonpriority creditor's name and mailing address Home Paramount Pest Control Co. Inc P.O. Box 727 Forest Hill, MD 21050-0727 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$587.40
3.21	Nonpriority creditor's name and mailing address Illustratus 8455 Lenexa Drive Overland Park, KS 66214 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$134.57
3.22	Nonpriority creditor's name and mailing address Infinity Painting 640 W Walnut Street Lancaster, PA 17603 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,116.25
3.23	Nonpriority creditor's name and mailing address Landex Development LLC 4030 Rhode Island Avenue Brentwood, MD 20722 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$43,562.16
3.24	Nonpriority creditor's name and mailing address Mellon Certified Restoration 436 South Lansdowne Avenue Yeadon, PA 19050 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,917.65
3.25	Nonpriority creditor's name and mailing address Mid-Atlantic AHMA 909 Western Parkway Richmond, VA 23229 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200.00

Name

3.26	Nonpriority creditor's name and mailing address New Horizon Communications P.O. Box 981073 Boston, MA 02298-1073 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$847.79
3.27	Nonpriority creditor's name and mailing address Penn/DEI AHMA P.O. Box 44 Riverton, NJ 08077 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$179.00
3.28	Nonpriority creditor's name and mailing address Pennsylvania Apartment Association One Bala Plaza, Suite 515 Bala Cynwyd, PA 19004 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$477.20
3.29	Nonpriority creditor's name and mailing address PPL Electric Utilities P.O. Box 25222 Lehigh Valley, PA 18002-0522 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34,767.41
3.30	Nonpriority creditor's name and mailing address RCC Guar SLP II LP Series A 1225 17th Street Suite 1400 Denver, CO 80202 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,368.95
3.31	Nonpriority creditor's name and mailing address Rentokil Pest Control P.O. Box 13848 Reading, PA 19612-3848 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,586.40
3.32	Nonpriority creditor's name and mailing address RestoreCore, Inc. 650 Clark Avenue King of Prussia, PA 19406-1455 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,075.69

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3.33	Nonpriority creditor's name and mailing address RL Snyder Electric Inc. 4015 Jonestown Road Harrisburg, PA 17109 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,145.85
3.34	Nonpriority creditor's name and mailing address Rosado Lawn Care co. 2307 Green Street Harrisburg, PA 17110 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,599.78
3.35	Nonpriority creditor's name and mailing address Rosalia T. Mercado-Martinez 501 Maclay Street, #20 Harrisburg, PA 17110 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$443.00
3.36	Nonpriority creditor's name and mailing address Safety Facility Services 5 W 37th Street, Room 803 New York, NY 10018-5383 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,078.90
3.37	Nonpriority creditor's name and mailing address Sherwin Williams Company P.O. Box 277499 Atlanta, GA 30384-7499 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,831.67
3.38	Nonpriority creditor's name and mailing address Shulls Tree Services Inc. 2688 E Harrisburg Pike Middletown, PA 17057-3944 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,350.00
3.39	Nonpriority creditor's name and mailing address Si Restoration Inc. 2312 Eskow Avenue Halethorpe, MD 21227-4729 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$58,655.45

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3.40	Nonpriority creditor's name and mailing address Solimar Sanchez 2130 Moore Street Harrisburg, PA 17110 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$720.00
3.41	Nonpriority creditor's name and mailing address Staples Business Advantage P.O. Box 70242 Philadelphia, PA 19176-0242 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,700.76
3.42	Nonpriority creditor's name and mailing address Staples Promotional Products Bin 150003 P.O. Box 88003 Milwaukee, WI 53288-8003 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$203.49
3.43	Nonpriority creditor's name and mailing address Stephen Schuback LLC 288 Georgetown Drive Pawleys Island, SC 29585 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,444.53
3.44	Nonpriority creditor's name and mailing address The Home Depot Pro P.O. Box 404284 Atlanta, GA 30384-4284 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34,440.75
3.45	Nonpriority creditor's name and mailing address Thomas Kroll 20 Fort Sumpter Road, Apt F1 Pennsville, NJ 08070-2627 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,945.00
3.46	Nonpriority creditor's name and mailing address Tillett Inc. 245 N Lincoln Street Palmyra, PA 17078 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,197.25

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3.47	Nonpriority creditor's name and mailing address UGI Gas Service P.O. Box 15523 Wilmington, DE 19886-5523 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,561.60
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3.48	Nonpriority creditor's name and mailing address Unifirst Corporation P.O. Box 650481 Dallas, TX 75265-0481 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,082.66
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3.49	Nonpriority creditor's name and mailing address US Housing Consultants LLC Dept. 1970 P.O. Box 986500 Boston, MA 02298-6500 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,342.50
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3.50	Nonpriority creditor's name and mailing address Winn Managed Properties LLC One Washington Mall Suite 500 Boston, MA 02108 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.51	Nonpriority creditor's name and mailing address WWEX Franchise Holdings LLC 2323 Victory Avenue, Suite 1600 Dallas, TX 75219 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,010.34
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Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

		Total of claim amounts
5a.	\$	0.00
5b.	+	812,865.18
5c.	\$	812,865.18

Fill in this information to identify the case:

Debtor name **Uptown Partners, LP**

United States Bankruptcy Court for the: **MIDDLE DISTRICT OF PENNSYLVANIA**

Case number (if known) **1:23-bk-00988-HWV**

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal*

Property

(Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
523 Woodbine Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Aleisha Everson
523 Woodbine Street
Harrisburg, PA 17110**

2.2. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
501-31 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Alicia Jemmott
501-31 Maclay Street
Harrisburg, PA 17110**

2.3. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
2000-B North 5th
Street, Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Amanda Franklin
2000-B North 5th Street
Harrisburg, PA 17110**

2.4. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
2140 North 5th Street,
#N4, Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Ana Cortinas Silverio
2140 North 5th Street, #N4
Harrisburg, PA 17110**

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate Lease
501-7 Maclay Street,
Harrisburg,
Pennsylvania**

**Anita Hall
501-7 Maclay Street
Harrisburg, PA 17110**

2.6. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate Lease
501-30 Maclay Street,
Harrisburg,
Pennsylvania**

**Antwan Dorm
501-30 Maclay Street
Harrisburg, PA 17110**

2.7. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate Lease
538 Maclay Street,
Harrisburg,
Pennsylvania**

**Aqueena Davis
538 Maclay Street
Harrisburg, PA 17110**

2.8. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate Lease
535-A Woodbine Street,
Harrisburg,
Pennsylvania**

**Arianna McConnell
535-A Woodbine Street
Harrisburg, PA 17110**

2.9. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate Lease
544 Maclay Street,
Harrisburg,
Pennsylvania**

**Arielle Moore
544 Maclay Street
Harrisburg, PA 17110**

1. *Journal of Management Studies*, 1996, 33(1), 1-14.

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining

List the contract number of any government contract

Barbara Brice
535-B Woodbine Street
Harrisburg, PA 17110

State the term remaining

List the contract number of any government contract

Betty Burnette
2000-A North 5th Street
Harrisburg, PA 17110

State the term remaining

List the contract number of any government contract

Bobby Glover
501-35 Maclay Street
Harrisburg, PA 17110

State the term remaining

List the contract number of any government contract

Brenda Trinidad
501-21 Maclay Street
Harrisburg, PA 17110

State the term remaining

List the contract number of any government contract

Brett Archer
2128 North 5th Street, N3
Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.15.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 2040-B North 5th Street, Harrisburg, Pennsylvania Brian McCullough 2040-B North 5th Street Harrisburg, PA 17110
2.16.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 2140 North 5th Street, #N2, Harrisburg, Pennsylvania Brianna Chambers 2140 North 5th Street, #N2 Harrisburg, PA 17110
2.17.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 2128 North 5th Street, #N5, Harrisburg, Pennsylvania Bridgette Black 2128 North 5th Street, #N5 Harrisburg, PA 17110
2.18.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 1938 North 5th Street, Harrisburg, Pennsylvania Calandra Black 1938 North 5th Street Harrisburg, PA 17110
2.19.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 2118 Moore Street, Harrisburg, Pennsylvania Carmen Mendez 2118 Moore Street Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.20. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
501-33 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Celibeth Figueroa
501-33 Maclay Street
Harrisburg, PA 17110

2.21. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
512 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Chanel Burgess
512 Maclay Street
Harrisburg, PA 17110

2.22. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
2005 Wood Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Christina Randall
2005 Wood Street
Harrisburg, PA 17110

2.23. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
2145 1/2 North 5th
Street, Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Christine St Fleur
2145 1/2 North 5th Street
Harrisburg, PA 17110

2.24. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease**
**2011 Wood Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Clara Hairston
2011 Wood Street
Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

- 2.25. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
501-10 Maclay,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Constance Kaylor
501-10 Maclay Street
Harrisburg, PA 17110

- 2.26. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
501-14 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Coy Thompson
501-14 Maclay Street
Harrisburg, PA 17110

- 2.27. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
501-43 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Damell Ervin
501-43 Maclay Street
Harrisburg, PA 17110

- 2.28. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
2114 Moore Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Danielle Jenkins
2114 Moore Street
Harrisburg, PA 17110

- 2.29. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
501-4 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Dasinas Davis
501-4 Maclay Street
Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

- 2.30. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate
Lease
2003 Wood Street,
Harrisburg,
Pennsylvania**

Deborah Davis
2003 Wood Street
Harrisburg, PA 17110

- 2.31. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate
Lease
501-6 Maclay Street,
Harrisburg,
Pennsylvania**

Deborah Taylor
501-6 Maclay Street
Harrisburg, PA 17110

- 2.32. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate
Lease
501-3 Maclay Street,
Harrisburg,
Pennsylvania**

Debra Taylor
501-3 Maclay Street
Philadelphia, PA 19110

- 2.33. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate
Lease
501-1 Maclay Street,
Harrisburg,
Pennsylvania**

Delissa Stanley
501-1 Maclay Street
Harrisburg, PA 17110

- 2.34. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate
Lease
501-32 Maclay Street,
Harrisburg,
Pennsylvania**

Denisha Outen
501-32 Maclay Street
Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.35.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 2122 North 5th Street, #N1, Harrisburg, Pennsylvania Dominique Bradley 2122 North 5th Street, #N1 Harrisburg, PA 17110
2.36.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 563 Forrest Street, Harrisburg, Pennsylvania Doniesha Bell 563 Forrest Street Harrisburg, PA 17110
2.37.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 2153-B North 5th Street, Harrisburg, Pennsylvania Donyelle Brown 2153-B North 5th Street Harrisburg, PA 17110
2.38.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 550 Forrest Street, Harrisburg, Pennsylvania Edil Muniz Ayala 550 Forrest Street Harrisburg, PA 17110
2.39.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 2156 North 5th Street, Harrisburg, Pennsylvania Elaina Green 2156 North 5th Street Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

- 2.40. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate
Lease
554 Woodbine Street,
#2, Harrisburg,
Pennsylvania**

Eric Pinckney
554 Woodbine Street, #2
Harrisburg, PA 17110

- 2.41. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate
Lease
501-44 Maclay Street,
Harrisburg,
Pennsylvania**

Erica Crosson
501-44 Maclay Street
Harrisburg, PA 17110

- 2.42. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate
Lease
531 Woodbine Street,
Harrisburg,
Pennsylvania**

Erica Washington
531 Woodbine Street
Harrisburg, PA 17110

- 2.43. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate
Lease
552 Forrest Street,
Harrisburg,
Pennsylvania**

Erin Robinson
552 Forrest Street
Harrisburg, PA 17110

- 2.44. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate
Lease**
**2149 North 5th Street,
Harrisburg,
Pennsylvania**

Eugenia Purvis
2149 North 5th Street
Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

- 2.45. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
2136 Moore Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Evelyn Vigo
2136 Moore Street
Harrisburg, PA 17110

- 2.46. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
501-12 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Faith Lowe
501-12 Maclay Street
Harrisburg, PA 17110

- 2.47. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
501-47 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Fernandus Moffitt
501-47 Maclay Street
Harrisburg, PA 17110

- 2.48. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
501-53 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Harlene Chisholm
501-53 Maclay Street
Harrisburg, PA 17110

- 2.49. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
501-25 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Harold Reichert
501-25 Maclay Street
Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.50.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 508 Woodbine Street, Harrisburg, Pennsylvania Harriet Cam 508 Woodbine Street Harrisburg, PA 17110
2.51.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 501-26 Maclay Street, Harrisburg, Pennsylvania Howard Davis 501-26 Maclay Street Harrisburg, PA 17110
2.52.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 2153-A North 5th Street, Harrisburg, Pennsylvania leesha Artis 2153-A North 5th Street Harrisburg, PA 17110
2.53.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 2122 North 5th Street, #N5, Harrisburg, Pennsylvania Jada Fells 2122 North 5th Street, #N5 Harrisburg, PA 17110
2.54.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 2125 Moore Street, Harrisburg, Pennsylvania Jaimie Muriel 2125 Moore Street Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.55.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 501-8 Maclay Street, Harrisburg, Pennsylvania	State the term remaining	List the contract number of any government contract	James Etheridge 501-8 Maclay Street Harrisburg, PA 17110
<hr/>					
2.56.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 501-28 Maclay Street, Harrisburg, Pennsylvania	State the term remaining	List the contract number of any government contract	James Lewis 501-28 Maclay Street Harrisburg, PA 17110
<hr/>					
2.57.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 2116 North 5th Street, #N6, Harrisburg, Pennsylvania	State the term remaining	List the contract number of any government contract	Jane Shumate 2116 North 5th Street, #N6 Harrisburg, PA 17110
<hr/>					
2.58.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 2140 North 5th Street, #N5, Harrisburg, Pennsylvania	State the term remaining	List the contract number of any government contract	Jassmyn Melendez 2140 North 5th Street, #N5 Harrisburg, PA 17110
<hr/>					
2.59.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 524 Forrest Street, Harrisburg, Pennsylvania	State the term remaining	List the contract number of any government contract	Jayde Kessler 524 Forrest Street Harrisburg, PA 17110
<hr/>					

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.60. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
501-46 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Jazmine Burnett
501-46 Maclay Street
Harrisburg, PA 17110

2.61. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease**
**2143 North 5th Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Jessica Walizer
2143 North 5th Street
Harrisburg, PA 17110

2.62. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
518 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Jilleslie McCoy
518 Maclay Street
Harrisburg, PA 17110

2.63. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
2147 North 5th Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Jimmesha Bowman
2147 North 5th Street
Harrisburg, PA 17110

2.64. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
532 Forrest Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Jordanna Bradley
532 Forrest Street
Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.65.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 536 Maclay Street, Harrisburg, Pennsylvania	
	State the term remaining		Joseph Wright
	List the contract number of any government contract		536 Maclay Street Harrisburg, PA 17110
2.66.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 530 Woodbine Street, Harrisburg, Pennsylvania	
	State the term remaining		Judith Hurtt
	List the contract number of any government contract		530 Woodbine Street Harrisburg, PA 17110
2.67.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 2013 Wood Street, Harrisburg, Pennsylvania	
	State the term remaining		Julissa Rosario Perez
	List the contract number of any government contract		2013 Wood Street Harrisburg, PA 17110
2.68.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 501-49 Maclay Street, Harrisburg, Pennsylvania	
	State the term remaining		Karen Allen
	List the contract number of any government contract		501-49 Maclay Street Harrisburg, PA 17110
2.69.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 1934 North 5th Street, Harrisburg, Pennsylvania	
	State the term remaining		Kathryn Munson
	List the contract number of any government contract		1934 North 5th Street Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.70.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 540 Maclay Street, Harrisburg, Pennsylvania Kenneth Adcox 540 Maclay Street Harrisburg, PA 17110
2.71.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 501-27 Maclay Street, Harrisburg, Pennsylvania Kenneth Towles 501-27 Maclay Street Harrisburg, PA 17110
2.72.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 554 Woodbine Street, #4, Harrisburg, Pennsylvania Kenya Pitts Jacobs 554 Woodbine Street, #4 Harrisburg, PA 17110
2.73.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 538 Woodbine Street, Harrisburg, Pennsylvania Kevin Holmes 538 Woodbine Street Harrisburg, PA 17110
2.74.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 501-13 Maclay Street, Harrisburg, Pennsylvania Keyuonva Middleton 501-13 Maclay Street Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.75.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 2015 Wood Street, Harrisburg, Pennsylvania Kiana Peterson 2015 Wood Street Harrisburg, PA 17110
2.76.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 501-51 Maclay Street, Harrisburg, Pennsylvania Kimberly Jackson 501-51 Maclay Street Harrisburg, PA 17110
2.77.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 2133 Moore Street, Harrisburg, Pennsylvania Lakeisha Burnett 2133 Moore Street Harrisburg, PA 17110
2.78.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 2001 Wood Street, Harrisburg, Pennsylvania Laron Majors, Sr. 2001 Wood Street Harrisburg, PA 17110
2.79.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Residential Real Estate Lease 565 Forrest Street, Harrisburg, Pennsylvania Latoyia Evans 565 Forrest Street Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.80. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
501-2 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Laura Cottom
501-2 Maclay Street
Harrisburg, PA 17110

2.81. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
2152 North 5th Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Lenora McWhite
2152 North 5th Street
Harrisburg, PA 17110

2.82. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
2116 Moore Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Leroy Charles, Jr.
2116 Moore Street
Harrisburg, PA 17110

2.83. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
548 Forrest Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Linda Manigault
548 Forrest Street
Harrisburg, PA 17110

2.84. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate
Lease
501-9 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

Lisa Wilkins
501-9 Maclay Street
Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

- 2.85. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate
Lease
501-16 Maclay Street,
Harrisburg,
Pennsylvania**

Lisa Wright
501-16 Maclay Street
Harrisburg, PA 17110

- 2.86. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate
Lease
500 Woodbine Street,
Harrisburg,
Pennsylvania**

Lorraine Brown
500 Woodbine Street
Harrisburg, PA 17110

- 2.87. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate
Lease
501-11 Maclay Street,
Harrisburg,
Pennsylvania**

Lydia Montalvo
501-11 Maclay Street
Harrisburg, PA 17110

- 2.88. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate
Lease
2116 North 5th Street,
#N5, Harrisburg,
Pennsylvania**

Malaka Green
2116 North 5th Street, #N5
Harrisburg, PA 17110

- 2.89. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Residential Real Estate
Lease
2110 Moore Street,
Harrisburg,
Pennsylvania**

Mariah Lockette
2110 Moore Street
Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.100.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 510 Maclay Street, Harrisburg, Pennsylvania	
	State the term remaining		Naiym Craighead
	List the contract number of any government contract		510 Maclay Street Harrisburg, PA 17110
2.101.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 2128 North 5th Street, #N6, Harrisburg, Pennsylvania	
	State the term remaining		Natasha Yarde
	List the contract number of any government contract		2128 North 5th Street, #N6 Harrisburg, PA 17110
2.102.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 409 Woodbine Street, Harrisburg, Pennsylvania	
	State the term remaining		Natisha Tisinger
	List the contract number of any government contract		409 Woodbine Street Harrisburg, PA 17110
2.103.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 514 Maclay Street, Harrisburg, Pennsylvania	
	State the term remaining		Niasia Pinckney
	List the contract number of any government contract		514 Maclay Street Harrisburg, PA 17110
2.104.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 532 Maclay Street, Harrisburg, Pennsylvania	
	State the term remaining		Niyasha Giles
	List the contract number of any government contract		532 Maclay Street Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.105.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 546 Woodbine Street, #4, Harrisburg, Pennsylvania	
	State the term remaining		Noemis Dejesus
	List the contract number of any government contract		546 Woodbine Street, #4 Harrisburg, PA 17110
2.106.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 522 Woodbine Street, Harrisburg, Pennsylvania	
	State the term remaining		Olga Veles
	List the contract number of any government contract		522 Woodbine Street Harrisburg, PA 17110
2.107.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 2108-B Moore Street, Harrisburg, Pennsylvania	
	State the term remaining		Pamela King
	List the contract number of any government contract		2108 B Moore Street Harrisburg, PA 17110
2.108.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 1936 North 5th Street, Harrisburg, Pennsylvania	
	State the term remaining		Patrice Curry
	List the contract number of any government contract		1936 North 5th Street Harrisburg, PA 17110
2.109.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 2131 Moore Street, Harrisburg, Pennsylvania	
	State the term remaining		Precious Payton
	List the contract number of any government contract		2131 Moore Street Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.110. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
501-18 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Ramon Felix
501-18 Maclay Street
Harrisburg, PA 17110**

2.111. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
501-19 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Ronald Ushery
501-19 Maclay Street
Harrisburg, PA 17110**

2.112. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
2134 North 5th Street,
#N4, Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Ronnie Tilghman
2134 North 5th Street, #N4
Harrisburg, PA 17110**

2.113. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
501-36 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Rosanne Anderson
501-36 Maclay Street
Harrisburg, PA 17110**

2.114. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
501-17 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Sandra Montes
501-17 Maclay Street
Harrisburg, PA 17110**

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.115. State what the contract or lease is for and the nature of the debtor's interest **Residential Real Estate Lease**
2151 North 5th Street, Harrisburg, Pennsylvania

State the term remaining

List the contract number of any government contract

Sandra Washington
2151 North 5th Street
Harrisburg, PA 17110

2.116. State what the contract or lease is for and the nature of the debtor's interest **Residential Real Estate Lease**
534 Maclay Street, Harrisburg, Pennsylvania

State the term remaining

List the contract number of any government contract

Shanice Balkcom
534 Maclay Street
Harrisburg, PA 17110

2.117. State what the contract or lease is for and the nature of the debtor's interest **Residential Real Estate Lease**
527 Woodbine Street, Harrisburg, Pennsylvania

State the term remaining

List the contract number of any government contract

Sharae Badgett
527 Woodbine Street
Harrisburg, PA 17110

2.118. State what the contract or lease is for and the nature of the debtor's interest **Residential Real Estate Lease**
516 Maclay Street, Harrisburg, Pennsylvania

State the term remaining

List the contract number of any government contract

Sharon Cam
516 Maclay Street
Harrisburg, PA 17110

2.119. State what the contract or lease is for and the nature of the debtor's interest **Residential Real Estate Lease**
2009 Wood Street, Harrisburg, Pennsylvania

State the term remaining

List the contract number of any government contract

Shirleen Rodriguez Mercado
2009 Wood Street
Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.120. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
501-20 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Shirley Folkes
501-20 Maclay Street
Harrisburg, PA 17110**

2.121. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
501-15 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Shirley McGraw
501-15 Maclay Street
Harrisburg, PA 17110**

2.122. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
522 Forrest Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Shyaira Burnnett
522 Forrest Street
Harrisburg, PA 17110**

2.123. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
528 Forrest Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Sohnotta Thomas
528 Forrest Street
Harrisburg, PA 17110**

2.124. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
2123 Moore Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Stephanie Cerda
2123 Moore Street
Harrisburg, PA 17110**

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.125.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 2122 North 5th Street, #N4, Harrisburg, Pennsylvania	
	State the term remaining		Stephanie Posey
	List the contract number of any government contract		2122 North 5th Street, #N4 Harrisburg, PA 17110
2.126.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 2014 North 5th Street, Harrisburg, Pennsylvania	
	State the term remaining		Suheily Rodriquez
	List the contract number of any government contract		2014 North 5th Street Harrisburg, PA 17110
2.127.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 2116 North 5th Street, #N4, Harrisburg, Pennsylvania	
	State the term remaining		Tamara Whitley
	List the contract number of any government contract		2116 North 5th Street, #N4 Harrisburg, PA 17110
2.128.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 2010 North 5th Street, Harrisburg, Pennsylvania	
	State the term remaining		Taneisha Ballard
	List the contract number of any government contract		2010 North 5th Street Harrisburg, PA 17110
2.129.	State what the contract or lease is for and the nature of the debtor's interest	Residential Real Estate Lease 521 Woodbine Street, Harrisburg, Pennsylvania	
	State the term remaining		Tara Roland
	List the contract number of any government contract		521 Woodbine Street Harrisburg, PA 17110

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.130. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
501-50 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Terra Searcy
501-50 Maclay Street
Harrisburg, PA 17110**

2.131. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
1944 North 5th Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Theresa Ramos
1944 North 5th Street
Harrisburg, PA 17110**

2.132. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
529 Woodbine Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Tiarra Johnson
529 Woodbine Street
Harrisburg, PA 17110**

2.133. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
501-48 Maclay Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Tiaunna Banks
501-48 Maclay Street
Harrisburg, PA 17110**

2.134. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease
405 Woodbine Street,
Harrisburg,
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Tina Coble
405 Woodbine Street
Harrisburg, PA 17110**

Fill in this information to identify the case:Debtor name Uptown Partners, LPUnited States Bankruptcy Court for the: MIDDLE DISTRICT OF PENNSYLVANIACase number (if known) 1:23-bk-00988-HWV☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None.**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year****From the beginning of the fiscal year to filing date:**
From 1/01/2023 to **Filing Date****Sources of revenue**
Check all that apply☒ Operating a business☐ Other _____**Gross revenue**
(before deductions and exclusions)\$439,167.10**For prior year:**
From 1/01/2022 to 12/31/2022☒ Operating a business☐ Other _____\$1,738,678.00**For year before that:**
From 1/01/2021 to 12/31/2021☒ Operating a business☐ Other _____\$1,691,190.00**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.**Description of sources of revenue****Gross revenue from each source**
(before deductions and exclusions)**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.**Creditor's Name and Address****Dates****Total amount of value****Reasons for payment or transfer**
Check all that apply

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See Attached Listing			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Uptown Partners LP v. Canella N. Bellamy, Jermileth Bellamy and G.W. Wilson Plumbing & Heating Contractors, Inc. 2017-CV-3640-CV	Disturbance of Property	Dauphin County Court of Common Pleas Front & Market Streets Harrisburg, PA 17101	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Company Name:

Governors Square (Uptown Partners, LP)

Report Name:

Check Register

Created On:

5/5/2023

Property:

1538--Governors Square - 1538

Bank/Bank GL Account
1538OPER - Bank of America
1110-0000--Cash Operating

Date	Vendor	Document No	Amount	Cleared
2/2/2023	3001981--Grace Hill Inc	424493	11.37	In Transit
2/2/2023	3026266--Capital Region Water	1560256517	71.20	In Transit
2/2/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560257298	18.94	In Transit
2/2/2023	3000608--PPL ELECTRIC UTILITIES	1560257297	93.94	In Transit
2/2/2023	3000608--PPL ELECTRIC UTILITIES	1560257224	2.99	In Transit
2/2/2023	3000608--PPL ELECTRIC UTILITIES	1560257223	23.67	In Transit
2/2/2023	3000608--PPL ELECTRIC UTILITIES	1560256518	18.11	In Transit
2/2/2023	3000608--PPL ELECTRIC UTILITIES	1560257222	157.47	In Transit
2/2/2023	3013943--Landex Management LLC	423569	8,748.56	In Transit
2/7/2023	3019558--Winn Managed Properties LLC (nontax	427365	8.88	In Transit
2/14/2023	3019558--Winn Managed Properties LLC (nontax	431261	940.73	In Transit
2/14/2023	TEMP430126439--Correa, Ashley	1000000137	379.00	In Transit
2/14/2023	TEMP430126438--Ocasio, Angel	1000000136	823.00	In Transit
2/14/2023	TEMP430126437--Reid, Cleo	1000000135	1,135.08	In Transit
2/14/2023	TEMP430126436--Nunez-Gonzalez, Franshelly's	1000000134	1,512.00	In Transit
2/14/2023	TEMP430126434--Horner, Jessica	1000000132	157.60	In Transit
2/14/2023	TEMP430126433--Colbert, Allena	1000000131	300.00	In Transit
2/14/2023	TEMP430126432--Fletcher, Cha`Nisha	1000000130	500.00	In Transit
2/14/2023	TEMP430126435--Bello, Paola A	1000000133	494.00	In Transit
2/14/2023	TEMP430126431--Harris-Speller, Jayquan T	1000000129	33.45	In Transit
2/14/2023	TEMP430126430--White, Dominique	1000000128	500.00	In Transit
2/14/2023	TEMP430126429--Torres, Reneysa	1000000127	500.00	In Transit
2/14/2023	EE954026--Yasmin Diaz	1000000139	60.00	In Transit
2/14/2023	TEMP430126425--Cintron Cardona, Catalina	1000000126	661.70	In Transit
2/14/2023	TEMP430126418--Foster, Rosemary	1000000125	358.00	In Transit
2/16/2023	TEMP43012648--Matthews-Perez, Jonathan	1000000138	43.00	In Transit
2/21/2023	3019558--Winn Managed Properties LLC (nontax	432677	351.64	In Transit
2/21/2023	3034248--WWEX Franchise Holdings, LLC	434504	65.58	In Transit
2/23/2023	3019558--Winn Managed Properties LLC (nontax	434503	1.20	In Transit
2/23/2023	3026266--Capital Region Water	1560265799	390.00	In Transit
2/23/2023	3026266--Capital Region Water	1560265757	596.10	In Transit
2/23/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560265737	126.50	In Transit
2/23/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560265778	3.50	In Transit
2/23/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560265709	208.42	In Transit
2/23/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560265734	100.09	In Transit

2/23/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560265678	354.57	In Transit
2/23/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560265735	15.88	In Transit
2/23/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560265736	15.67	In Transit
2/23/2023	3003201--Comcast	1.56027E+13	228.80	In Transit
2/23/2023	3003201--Comcast	1560265822	101.14	In Transit
2/23/2023	3003201--Comcast	1560265606	111.14	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265671	25.60	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1.56027E+13	38.40	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265767	33.08	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265777	25.21	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265774	111.63	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265704	22.15	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265768	26.58	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265770	16.89	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265776	28.17	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265773	35.34	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265769	69.46	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265825	23.36	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265775	16.48	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265708	22.15	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265772	143.82	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265706	23.59	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265771	37.36	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265670	60.89	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265707	20.89	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265823	134.97	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265705	22.15	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265766	26.58	In Transit
2/23/2023	3034248--WWEX Franchise Holdings, LLC	435960	24.37	In Transit
2/28/2023	3026063--Kingsley Associates	438271	52.42	In Transit
2/28/2023	3019558--Winn Managed Properties LLC (nonta	438270	1,400.00	In Transit
3/2/2023	3013943--Landex Management LLC	439879	8,089.82	In Transit
3/2/2023	TEMP430126442--Bates, Da`Nayshia	1000000142	379.00	In Transit
3/2/2023	TEMP430126440--Ballard, Brandon	1000000140	400.00	In Transit
3/2/2023	TEMP430126441--Mercado-martinez, Rosalia T	1000000141	443.00	In Transit
3/9/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560272436	265.01	In Transit
3/9/2023	3003201--Comcast	1560272435	201.09	In Transit
3/9/2023	3002240--NEW HORIZON COMMUNICATIONS	1.56027E+13	930.11	In Transit
3/9/2023	3002240--NEW HORIZON COMMUNICATIONS	1.56027E+13	862.06	In Transit
3/9/2023	TEMP430126443--Wade, Janelle	1000000144	241.00	In Transit
3/9/2023	TEMP430126421--Jordan, James	1000000143	310.00	In Transit
3/10/2023	3026266--Capital Region Water	1560273630	5.00	In Transit

3/10/2023	3026266--Capital Region Water	1560273621	168.23	In Transit
3/10/2023	3026266--Capital Region Water	1560273622	182.66	In Transit
3/10/2023	3026266--Capital Region Water	1560273623	146.04	In Transit
3/10/2023	3026266--Capital Region Water	1560273624	66.76	In Transit
3/10/2023	3026266--Capital Region Water	1560273628	134.61	In Transit
3/10/2023	3026266--Capital Region Water	1560273629	88.82	In Transit
3/10/2023	3026266--Capital Region Water	1560273625	37.73	In Transit
3/10/2023	3026266--Capital Region Water	1560273626	119.90	In Transit
3/10/2023	3026266--Capital Region Water	1560273627	116.72	In Transit
3/10/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560273402	15.89	In Transit
3/10/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560273413	334.71	In Transit
3/10/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560273412	401.18	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273632	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273655	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273650	355.74	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273647	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273642	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273660	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273656	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273648	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273635	64.68	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273639	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273631	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273638	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273643	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273644	258.72	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273658	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273659	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273652	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273640	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273661	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273653	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273646	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560272887	35.25	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273654	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273649	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273651	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273645	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273665	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273663	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273662	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273657	32.34	In Transit

3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273667	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273641	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273637	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273633	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273636	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273634	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273666	32.34	In Transit
3/10/2023	3012278--CITY of HARRISBURG TREASURER	1560273664	32.34	In Transit
3/10/2023	3000608--PPL ELECTRIC UTILITIES	1560273393	77.66	In Transit
3/16/2023	3001981--Grace Hill Inc	448551	11.37	In Transit
3/16/2023	3023706--SOCI Inc	448550	116.60	In Transit
3/16/2023	3019558--Winn Managed Properties LLC (nonta	448549	805.72	In Transit
3/20/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560276942	308.31	In Transit
3/20/2023	3003201--Comcast	1.56028E+13	236.40	In Transit
3/20/2023	3000608--PPL ELECTRIC UTILITIES	1560276912	70.79	In Transit
3/20/2023	3000608--PPL ELECTRIC UTILITIES	1560276910	26.58	In Transit
3/20/2023	3000608--PPL ELECTRIC UTILITIES	1560276911	26.58	In Transit
3/20/2023	3000608--PPL ELECTRIC UTILITIES	1560276913	29.55	In Transit
3/21/2023	TEMP430126428--Brown, Kierra	Voided - 1000000117	-242.75	In Transit
3/21/2023	TEMP430126427--Smith, Malik	Voided - 1000000116	-355.69	In Transit
3/21/2023	6157--Pennsylvania Apartment Association East	Voided - 1000000113	-545.71	In Transit
3/21/2023	3019558--Winn Managed Properties LLC (nonta	451083	53.28	In Transit
3/28/2023	3026063--Kingsley Associates	455189	52.41	In Transit
3/28/2023	3009543--RealPage Inc	455188	2,335.16	In Transit
3/28/2023	6157--Pennsylvania Apartment Association East	1000000145	545.71	In Transit
3/30/2023	3009543--RealPage Inc	456815	1,142.67	In Transit
4/4/2023	3013943--Landex Management LLC	458386	8,013.98	In Transit
4/5/2023	3017477--RestoreCore Inc	459736	28,531.70	In Transit
4/6/2023	3019558--Winn Managed Properties LLC (nonta	460347	450.00	In Transit
4/11/2023	3023706--SOCI Inc	462984	58.30	In Transit
4/11/2023	3001981--Grace Hill Inc	462983	11.44	In Transit
4/11/2023	3019558--Winn Managed Properties LLC (nonta	462982	202.82	In Transit
4/18/2023	3019558--Winn Managed Properties LLC (nonta	467295	53.28	In Transit
4/18/2023	TEMP430126445--Rivera, Rosita	1000000146	229.90	In Transit
4/19/2023	3026266--Capital Region Water	1560289893	40.18	In Transit
4/19/2023	3026266--Capital Region Water	1560289894	73.40	In Transit
4/19/2023	3026266--Capital Region Water	1560289892	55.80	In Transit
4/19/2023	3026266--Capital Region Water	1560289918	71.20	In Transit
4/19/2023	3026266--Capital Region Water	1560289919	294.71	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290066	8.09	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290046	53.00	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290058	6.74	In Transit

4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290070	27.77	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290056	16.35	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290027	108.42	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290061	107.84	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290054	16.35	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290048	16.56	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560289868	273.01	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290055	15.44	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290067	15.99	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290049	16.35	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290059	56.20	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560289302	80.62	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290050	25.45	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290065	20.97	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290063	22.03	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290062	16.35	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290053	47.44	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290045	30.38	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290071	16.27	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290068	32.39	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290072	23.82	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290064	99.40	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290051	20.85	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290060	24.14	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290057	108.45	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290047	25.59	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290069	69.37	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290052	29.97	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290026	16.49	In Transit
4/19/2023	3003201--Comcast	1.56029E+13	228.80	In Transit
4/19/2023	3003201--Comcast	1560290098	101.14	In Transit
4/19/2023	3003201--Comcast	1560289561	111.14	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289862	125.54	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289301	26.54	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289920	140.60	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289858	75.23	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289796	17.96	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289791	17.68	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289788	44.01	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289565	95.08	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289563	148.43	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289860	29.13	In Transit

4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289300	26.54	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289864	141.27	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289859	24.75	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289296	26.54	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289785	50.02	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289798	17.97	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289793	26.54	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289865	73.48	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289799	26.54	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289790	18.19	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289857	16.81	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289867	28.32	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289298	24.90	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289800	16.81	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289792	26.58	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289795	34.01	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289782	28.15	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289789	17.62	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560290037	33.71	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289562	68.54	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289863	38.35	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289299	25.04	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289797	115.21	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289787	248.26	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289784	31.34	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289783	74.02	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289922	21.14	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289921	92.77	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289564	122.05	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289861	23.42	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289297	26.54	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289786	25.22	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289794	29.39	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289866	16.81	In Transit
4/20/2023	3001981--Grace Hill Inc	469686	11.36	In Transit
4/25/2023	3002240--NEW HORIZON COMMUNICATIONS	1.56029E+13	842.94	In Transit
4/25/2023	3002240--NEW HORIZON COMMUNICATIONS	1.56029E+13	904.76	In Transit
4/25/2023	3000608--PPL ELECTRIC UTILITIES	1560292681	27.62	In Transit
4/25/2023	3000608--PPL ELECTRIC UTILITIES	1560292680	31.92	In Transit
4/25/2023	3023706--SOCI Inc	471789	58.45	In Transit
4/25/2023	3026063--Kingsley Associates	471788	52.41	In Transit
4/27/2023	3019558--Winn Managed Properties LLC (monta	473579	1,075.82	In Transit

Total for 1110-0000--Cash Operating
Total for 1538OPER

4/27/2023

3009543--RealPage Inc

473578

1,752.92 In Transit

Total:
90,183.52
90,183.52

Grand Total:
90,183.52

Payroll Billing 2/3/23 551.88
Payroll 2/10/23 8724.94
Payroll Billing 2/21/23 98.11
Payroll 2/24/23 11604.52
Payroll Billing 2/27/23 297.36
Payroll 3/10/23 10609.67
Payroll Billing 3/13/23 62.52
Payroll 3/24/23 10592.74
Payroll Billing 3/27/23 114.45
Payroll 4/7/23 10459.24
Payroll Billing 4/14/23 119.21
Payroll 4/21/23 10245.99
Payroll Billing 4/26/23 82.53

Total Payroll 2/1/23-4/30/23
63563.16

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.2.	Charles Hawkins, Jr. v. Landex Corporation, Redevelopment Authority of the City of Harrisburg, Uptown Partners, LP, Uptown Realty Co., LP, Landex Development LLC, Governor's Square, Maclay Street Apartments 2018-CV-3277-CV	Premises Liability	Dauphin County Court of Common Pleas Front & Market Streets Harrisburg, PA 17101	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.3.	Angel Ocasio v. Uptown Partners LP 2023-CV-2080	Landlord/Tenant	Dauphin County Court of Common Pleas Front & Market Streets Harrisburg, PA 17101	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (<i>Schedule A/B: Assets – Real and Personal Property</i>).</p>		

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	Cunningham, Chernicoff & Warshawsky Po Box 60457 Harrisburg, PA 17106-0457			See Attached
	Email or website address			
	Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:
- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
☐ Yes. State the nature of the information collected and retained.

Debtor has agreed to be billed and has paid \$14,717.00, to Cunningham, Chernicoff & Warshawsky, P.C. the retainer will be credited against billings rendered for all services in connection to the within case and related matters. All services will be billed at Cunningham, Chernicoff & Warshawsky, P.C.'s hourly rate then in effect at the time of billing. Upon the retainer fee being utilized in full, any services not paid by the retainer fee will be billed to the Debtor at such hourly rates. Any additional billings will be submitted to the Court on supplemental statements as necessary. In the year prior to filing, the Debtor paid Cunningham, Chernicoff & Warshawsky, P.C. \$4,945.00, for current services in connection with current financial problems.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Describe the property	Value
Tenant Security Deposits		See Attached List	\$54,886.00

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

SOFA 21

**Tenant Security
Deposits**

Tenant Deposits

Tenant Name	Unit	Deposit
Tina Coble	405 Woodbine Street	\$ 400.00
Natisha Tisinger	409 Woodbine Street	\$ 290.00
Michelle Watlington	413 Woodbine Street	\$ 290.00
Lorraine Brown	500 Woodbine Street	\$ 400.00
Tara Roland	521 Woodbine Street	\$ 400.00
Shyaira Burnnett	522 Forrest Street	\$ 1,105.00
Olga Veles	522 Woodbine Street	\$ 400.00
Aleisha Everson	523 Woodbine Street	\$ 400.00
Jayde Kessler	524 Forrest Street	\$ 400.00
Nadine Tatum	524 Woodbine Street	\$ 400.00
Sohnotta Thomas	528 Forrest Street	\$ 500.00
Tiarra Johnson	529 Woodbine Street	\$ 500.00
Zulma March-Vazquez	530 Forrest Street	\$ 500.00
Judith Hurtt	530 Woodbine Street	\$ 400.00
Erica Washington	531 Woodbine Street	\$ 209.00
Jordanna Bradley	532 Forrest Street	\$ 400.00
Arianna McConnell	535-A Woodbine Street	\$ 400.00
Barbara Brice	535-B Woodbine Street	\$ 400.00
Kevin Holmes	538 Woodbine Street	\$ 500.00
Linda Manigault	548 Forrest Street	\$ 400.00
Edil Muniz Ayala	550 Forrest Street	\$ 400.00
Erin Robinson	552 Forrest Street	\$ 870.00
Doniesha Bell	563 Forrest Street	\$ 500.00
Patrice Curry	1936 North 5th Street	\$ 400.00
Calandra Black	1938 North 5th Street	\$ 230.00
Theresa Ramos	1944 North 5th Street	\$ 327.00
Betty Burnette	2000-A North 5th Street	\$ 400.00
Amanda Franklin	2000-B North 5th Street	\$ 400.00
Laron Majors, Sr.	2001 Wood Street	\$ 400.00
Christina Randall	2005 Wood Street	\$ 400.00
Melissa Carrasco	2007 Wood Street	\$ 917.00
Shirleen Rodriguez Meercado	2009 Wood Street	\$ 400.00
Clara Hairston	2011 Wood Street	\$ 400.00
Vandretiss Black	2012 North 5th Street	\$ 400.00
Julissa Rosario Perez	2013 Wood Street	\$ 400.00
Suheily Rodriquez	2014 North 5th Street	\$ 400.00
Kiana Peterson	2015 Wood Street	\$ 400.00
Toshia Fleming	2019 Wood Street	\$ 400.00
Monique Bryant	2040-A North 5th Street	\$ 400.00
Pamela King	2108-B Moore Street	\$ 500.00
Mariah Lockette	2110 Moore Street	\$ 500.00
Danielle Jenkins	2114 Moore Street	\$ 400.00
Leroy Charles, Jr.	2116 Moore Street	\$ 400.00
Carmen Mendez	2118 Moore Street	\$ 500.00

Tenant Name	Unit	Deposit
Jaimie Muriel	2125 Moore Street	\$ 500.00
Precious Payton	2131 Moore Street	\$ 400.00
Lakeisha Burnett	2133 Moore Street	\$ 400.00
Evelyn Vigo	2136 Moore Street	\$ 917.00
Jessica Walizer	2143 North 5th Street	\$ 400.00
Jimmesha Bowman	2147 North 5th Street	\$ 400.00
Eugenie Purvis	2149 North 5th Street	\$ 400.00
Sandra Washington	2151 North 5th Street	\$ 400.00
Lenora McWhite	2152 North 5th Street	\$ 400.00
Donyelle Brown	2153-B North 5th Street	\$ 500.00
Elaina Green	2156 North 5th Street	\$ 1,300.00
Laura Cottom	501-2 Maclay Street	\$ 400.00
Debra Taylor	501-3 Maclay Street	\$ 500.00
Dasinas Davis	501-4 Maclay Street	\$ 400.00
Deborah Taylor	501-6 Maclay Street	\$ 400.00
Anita Hall	501-7 Maclay Street	\$ 400.00
James Etheridge	501-8 Maclay Street	\$ 1,098.00
Naiym Craighead	510 Maclay Street	\$ 400.00
Chanel Burgess	512 Maclay Street	\$ 400.00
Niasia Pinckney	514 Maclay Street	\$ 400.00
Sharon Cam	516 Maclay Street	\$ 400.00
Jilleslie McCoy	518 Maclay Street	\$ 400.00
Shanice Balkcom	534 Maclay Street	\$ 917.00
Joseph Wright	536 Maclay Street	\$ 500.00
Marilyn Gregory	542 Maclay Street	\$ 400.00
Arielle Moore	544 Maclay Street	\$ 400.00
Vickie Jackson	546 Woodbine Street #1	\$ 400.00
Delissa Stanley	546 Woodbine Street #8	\$ 400.00
Eric Pinckney	554 Woodbine Street #2	\$ 400.00
Kenya Pitts Jacobs	554 Woodbine Street #4	\$ 400.00
Michelle Ford	554 Woodbine Street #5	\$ 500.00
Melissa Robinson	2116 North 5th Street #N1	\$ 400.00
Tamara Whitley	2116 North 5th Street #N4	\$ 500.00
Malaka Green	2116 North 5th Street #N5	\$ 400.00
Jane Shumate	2116 North 5th Street #N6	\$ 400.00
Dominique Bradley	2122 North 5th Street #N1	\$ 500.00
Stephanie Posey	2122 North 5th Street #N4	\$ 400.00
Jada Fells	2122 North 5th Street #N5	\$ 400.00
Brett Archer	2128 North 5th Street #N3	\$ 293.00
Bridgette Black	2128 North 5th Street #N5	\$ 405.00
Natasha Yarde	2128 North 5th Street #N6	\$ 400.00
Ronnie Tilghman	2134 North 5th Street #N4	\$ 400.00
Maritza Gonzalez	2134 North 5th Street #N6	\$ 400.00
Brianna Chambers	2140 North 5th Street #N2	\$ 1,392.00
Ana Cortinas Silverio	2140 North 5th Street #N4	\$ 400.00
Jassmyn Melendez	2140 North 5th Street #N5	\$ 500.00

Tenant Name	Unit	Deposit
Christine St Fleur	2145 1/2 North 5th Street	\$ 400.00
Constance Kaylor	501-10 Maclay Street	\$ 400.00
Lydia Montalvo	501-11 Maclay Street	\$ 500.00
Keyuonva Middleton	501-13 Maclay Street	\$ 400.00
Coy Thompson	501-14 Maclay Street	\$ 400.00
Shirley McGraw	501-15 Maclay Street	\$ 400.00
Lisa Wright	501-16 Maclay Street	\$ 400.00
Sandra Montes	501-17 Maclay Street	\$ 680.00
Ronald Ushery	501-19 Maclay Street	\$ 400.00
Shirley Folkes	501-20 Maclay Street	\$ 400.00
Brenda Trinidad	501-21 Maclay Street	\$ 775.00
Kenneth Towles	501-27 Maclay Street	\$ 400.00
Zuleyka Ruiz-Perez	501-29 Maclay Street	\$ 100.00
Antwan Dorm	501-30 Maclay Street	\$ 1,000.00
Alicia Jemmott	501-31 Maclay Street	\$ 400.00
Denisha Outen	501-32 Maclay Street	\$ 500.00
Mark Madden	501-34 Maclay Street	\$ 669.00
Bobby Glover	501-35 Maclay Street	\$ 153.00
Rosanne Anderson	501-36 Maclay Street	\$ 400.00
Damell Ervin	501-43 Maclay Street	\$ 500.00
Erica Crosson	501-44 Maclay Street	\$ 400.00
Jazmine Burnett	501-46 Maclay Street	\$ 400.00
Femandus Moffitt	501-47 Maclay Street	\$ 149.00
Tiaunna Banks	501-48 Maclay Street	\$ 400.00
Karen Allen	501-49 Maclay Street	\$ 400.00
Terra Searcy	501-50 Maclay Street	\$ 400.00
Kimberly Jackson	501-51 Maclay Street	\$ 400.00
Harlene Chisholm	501-53 Maclay Street	\$ 400.00
Latoyia Evans	565 Forrest Street	\$ 500.00
		\$ 54,886.00

22. **Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

- ☒ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. **Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. **Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. **Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. Dates business existed
-----------------------	-------------------------------------	--

26. **Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
26a.1. Winn Residential 126 John Street, Suite 10 Lowell, MA 01850	2012 to present
26a.2. MN Blum, LLC 1395 Piccard Drive, #240 Rockville, MD 20850	2015 to present

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
26b.1. MN Blum LLC 1395 Piccard Drive, #240 Rockville, MD 20850	2015 to present

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- ☒ None

Name and address**If any books of account and records are unavailable, explain why**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None**Name and address**

26d.1. **Alden Torch**
17th Street Plaza
1225 17th Street
Denver, CO 80202

26d.2. **Harrisburg Redevelopment Authority**
10 N Second Street, Suite 405
Harrisburg, PA 17105

26d.3. **PHFA**
211 N Front Street
Harrisburg, PA 17101

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

- ☒ No
☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory****28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

Name	Address	Position and nature of any interest	% of interest, if any
Landex of Maryland, Inc.	4030 Rhode Island Avenue Brentwood, MD 20722	General Partner	1%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No
☐ Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No
☐ Yes. Identify below.

Name and address of recipient**Amount of money or description and value of property****Dates****Reason for providing the value****31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation**Employer Identification number of the parent corporation**

Debtor Uptown Partners, LP

Case number (if known) 1:23-bk-00988-HWV

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on

5/5/23

Signature of individual signing on behalf of the debtor

Peter Siegel
Printed name

Position or relationship to debtor CEO

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
☐ Yes

**United States Bankruptcy Court
Middle District of Pennsylvania**

In re **Uptown Partners, LP**

Debtor(s)

Case No. **1:23-bk-00988-HWV**
Chapter **7**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>See Attached</u>
Prior to the filing of this statement I have received	\$	<u>See Attached</u>
Balance Due	\$	<u>See Attached</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Date

5-15-23


Robert E. Chernicoff, Esquire 23380

Signature of Attorney

Cunningham, Chernicoff & Warshawsky PC**2320 N. Second St.****Harrisburg, PA 17110****(717) 238-6570 Fax: (717) 238-4809**

Name of law firm

Debtor has agreed to be billed and has paid \$14,717.00, to Cunningham, Chernicoff & Warshawsky, P.C. the retainer will be credited against billings rendered for all services in connection to the within case and related matters. All services will be billed at Cunningham, Chernicoff & Warshawsky, P.C.'s hourly rate then in effect at the time of billing. Upon the retainer fee being utilized in full, any services not paid by the retainer fee will be billed to the Debtor at such hourly rates. Any additional billings will be submitted to the Court on supplemental statements as necessary. In the year prior to filing, the Debtor paid Cunningham, Chernicoff & Warshawsky, P.C. \$4,945.00, for current services in connection with current financial problems.

**United States Bankruptcy Court
Middle District of Pennsylvania**

In re **Uptown Partners, LP**

Debtor(s)


Case No. **1:23-bk-00988-HWV**
Chapter **7**

VERIFICATION OF CREDITOR MATRIX

I, the CEO of the partnership named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date:

5-15-23



Peter Siegel/CEO
Signer/Title

UPTOWN PARTNERS, LP
4030 RHODE ISLAND AVENUE
BRENTWOOD, MD 20722

AQUEENA DAVIS
538 MACLAY STREET
HARRISBURG, PA 17110

BRETT ARCHER
2128 NORTH 5TH STREET, N3
HARRISBURG, PA 17110

ROBERT E. CHERNICOFF, ESQUIRE
CUNNINGHAM, CHERNICOFF & WARSHAW
2320 N. SECOND ST.
HARRISBURG, PA 17110

ARIANNA MCCONNELL
535-A WOODBINE STREET
HARRISBURG, PA 17110

BRIAN MCCULLOUGH
2040-B NORTH 5TH STREET
HARRISBURG, PA 17110

ADT SECURITY SERVICES, INC.
P.O. BOX 371878
PITTSBURGH, PA 15250-7956

ARIELLE MOORE
544 MACLAY STREET
HARRISBURG, PA 17110

BRIANNA CHAMBERS
2140 NORTH 5TH STREET, #N2
HARRISBURG, PA 17110

ALEISHA EVERSON
523 WOODBINE STREET
HARRISBURG, PA 17110

ASSISTANT UNITED STATES ATTORNEY
BRIDGETTE BLACK
1501 NORTH 6TH STREET
HARRISBURG, PA 17102

2128 NORTH 5TH STREET, #N5
HARRISBURG, PA 17110

ALICIA JEMMOTT
501-31 MACLAY STREET
HARRISBURG, PA 17110

BARBARA BRICE
535-B WOODBINE STREET
HARRISBURG, PA 17110

BUREAU OF EMPLOYER TAX OP
LABOR & INDUSTRY BUILDING
651 BOAS STREET, ROOM 702
HARRISBURG, PA 17106

ALL AMERICAN SERVICE COMPANY INC
P.O. BOX 6626
HARRISBURG, PA 17112

BEMORE STAFFING LLC
6710-F RITCHIE HIGHWAY, SUITE 446
GLEN BURNIE, MD 21061

CALANDRA BLACK
1938 NORTH 5TH STREET
HARRISBURG, PA 17110

AMANDA FRANKLIN
2000-B NORTH 5TH STREET
HARRISBURG, PA 17110

BETTY BURNETTE
2000-A NORTH 5TH STREET
HARRISBURG, PA 17110

CAPITAL REGION WATER
PO BOX 826429
PHILADELPHIA, PA 19182-6429

ANA CORTINAS SILVERIO
2140 NORTH 5TH STREET, #N4
HARRISBURG, PA 17110

BOBBY GLOVER
501-35 MACLAY STREET
HARRISBURG, PA 17110

CAPITOL INSURANCE RESTORAT
801 MALLETT HILL LANE
MILLERSVILLE, MD 21108-2163

ANITA HALL
501-7 MACLAY STREET
HARRISBURG, PA 17110

BRANDON BALLARD
501 MACLAY STREET, #34
HARRISBURG, PA 17102

CARMEN MENDEZ
2118 MOORE STREET
HARRISBURG, PA 17110

ANTWAN DORM
501-30 MACLAY STREET
HARRISBURG, PA 17110

BRENDA TRINIDAD
501-21 MACLAY STREET
HARRISBURG, PA 17110

CELIBETH FIGUEROA
501-33 MACLAY STREET
HARRISBURG, PA 17110

CHANEL BURGESS
512 MACLAY STREET
HARRISBURG, PA 17110

CORNERSTONE LAW FIRM LLC
8500 ALLENTOWN PIKE, SUITE 3
BLANDON, PA 19510

DESIGN + AE INC.
2 PENN CENTER W
BUILDING 2, SUITE 201
PITTSBURGH, PA 15276-0102

CHRISTINA RANDALL
2005 WOOD STREET
HARRISBURG, PA 17110

COY THOMPSON
501-14 MACLAY STREET
HARRISBURG, PA 17110

DIRECT SUPPLIES WAREHOUSE IN
100 HANCOCK STREET
LODI, NJ 07644-1913

CHRISTINE ST FLEUR
2145 1/2 NORTH 5TH STREET
HARRISBURG, PA 17110

DAMELL ERVIN
501-43 MACLAY STREET
HARRISBURG, PA 17110

DIRTY DOG HAULING LLC
1316 N 17TH STREET
HARRISBURG, PA 17103

CINTAS CORPORATION NO 2
4310 METRO PARKWAY, SUITE 300
FORT MYERS, FL 33916

DANIELLE JENKINS
2114 MOORE STREET
HARRISBURG, PA 17110

DOMINIQUE BRADLEY
2122 NORTH 5TH STREET, #N1
HARRISBURG, PA 17110

CITY OF HARRISBURG
10 N 2ND STREET
HARRISBURG, PA 17101

DASINAS DAVIS
501-4 MACLAY STREET
HARRISBURG, PA 17110

DONIESHA BELL
563 FORREST STREET
HARRISBURG, PA 17110

CITY OF HARRISBURG, TREASURER
10 N 2ND STREET
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2003 WOOD STREET
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2153-B NORTH 5TH STREET
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CONSTANCE KAYLOR
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HARRISBURG, PA 17110

DELISSA STANLEY
501-1 MACLAY STREET
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CORE COMMUNICATIONS LLC
P.O. BOX 531
SUFFIELD, CT 06078-0531

DENISHA OUTEN
501-32 MACLAY STREET
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ERICA WASHINGTON
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501-53 MACLAY STREET
HARRISBURG, PA 17110

JADA FELS
2122 NORTH 5TH STREET, #N5
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552 FORREST STREET
HARRISBURG, PA 17110

HAROLD REICHERT
501-25 MACLAY STREET
HARRISBURG, PA 17110

JAIMIE MURIEL
2125 MOORE STREET
HARRISBURG, PA 17110

ESUSU FINANCIAL INC.
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NEW YORK, NY 10087-3080

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508 WOODBINE STREET
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HARRISBURG REDEVELOPMENT AUTHORITY
10 N SECOND STREET, SUITE 405
HARRISBURG, PA 17105

DAVIDES LEWIS
501-28 MACLAY STREET
HARRISBURG, PA 17110

EVELYN VIGO
2136 MOORE STREET
HARRISBURG, PA 17110

HOME PARAMOUNT PEST CONTROL COMPANY
P.O. BOX 727
FOREST HILL, MD 21050-0727

JANICE SHUMATE
2116 NORTH 5TH STREET, #N6
HARRISBURG, PA 17110

FAIR COLLECTIONS & OUTSOURCING, INC.
12304 BALTIMORE AVENUE, #E
BELTSVILLE, MD 20705

HOWARD DAVIS
501-26 MACLAY STREET
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JASSMYN MELENDEZ
2140 NORTH 5TH STREET, #N5
HARRISBURG, PA 17110

FAITH LOWE
501-12 MACLAY STREET
HARRISBURG, PA 17110

IEESHA ARTIS
2153-A NORTH 5TH STREET
HARRISBURG, PA 17110

JAYDE KESSLER
524 FORREST STREET
HARRISBURG, PA 17110

FERMANDUS MOFFITT
501-47 MACLAY STREET
HARRISBURG, PA 17110

ILLUSTRATUS
8455 LENEXA DRIVE
OVERLAND PARK, KS 66214

JAZMINE BURNETT
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GREENPAGES TECHNOLOGY SOLUTIONS
P.O. BOX 844844
BOSTON, MA 02284-4844

INFINITY PAINTING
640 W WALNUT STREET
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P.O. BOX 1745
HARRISBURG, PA 17105

INTERNAL REVENUE SERVICE
PO BOX 7346
PHILADELPHIA, PA 19101-7346

JILLESIE MCCOY
518 MACLAY STREET
HARRISBURG, PA 17110

JIMMESHAW BOWMAN
2147 NORTH 5TH STREET
HARRISBURG, PA 17110

KEVIN HOLMES
538 WOODBINE STREET
HARRISBURG, PA 17110

LEROY CHARLES, JR.
2116 MOORE STREET
HARRISBURG, PA 17110

JORDANNA BRADLEY
532 FORREST STREET
HARRISBURG, PA 17110

KEYUONVA MIDDLETON
501-13 MACLAY STREET
HARRISBURG, PA 17110

LINDA MANIGAULT
548 FORREST STREET
HARRISBURG, PA 17110

JOSEPH WRIGHT
536 MACLAY STREET
HARRISBURG, PA 17110

KIANA PETERSON
2015 WOOD STREET
HARRISBURG, PA 17110

LISA WILKINS
501-9 MACLAY STREET
HARRISBURG, PA 17110

JUDITH HURTT
530 WOODBINE STREET
HARRISBURG, PA 17110

KIMBERLY JACKSON
501-51 MACLAY STREET
HARRISBURG, PA 17110

LISA WRIGHT
501-16 MACLAY STREET
HARRISBURG, PA 17110

JULISSA ROSARIO PEREZ
2013 WOOD STREET
HARRISBURG, PA 17110

LAKEISHA BURNETT
2133 MOORE STREET
HARRISBURG, PA 17110

LORRAINE BROWN
500 WOODBINE STREET
HARRISBURG, PA 17110

KAREN ALLEN
501-49 MACLAY STREET
HARRISBURG, PA 17110

LANDEX DEVELOPMENT LLC
4030 RHODE ISLAND AVENUE
BRENTWOOD, MD 20722

LYDIA MONTALVO
501-11 MACLAY STREET
HARRISBURG, PA 17110

KATHRYN MUNSON
1934 NORTH 5TH STREET
HARRISBURG, PA 17110

LARON MAJORS, SR.
2001 WOOD STREET
HARRISBURG, PA 17110

MALAKA GREEN
2116 NORTH 5TH STREET, #N5
HARRISBURG, PA 17110

KENNETH ADCOX
540 MACLAY STREET
HARRISBURG, PA 17110

LATOYIA EVANS
565 FORREST STREET
HARRISBURG, PA 17110

MARIAH LOCKETTE
2110 MOORE STREET
HARRISBURG, PA 17110

KENNETH TOWLES
501-27 MACLAY STREET
HARRISBURG, PA 17110

LAURA COTTOM
501-2 MACLAY STREET
HARRISBURG, PA 17110

MARILYN GREGORY
542 MACLAY STREET
HARRISBURG, PA 17110

KENYA PITTS JACOBS
554 WOODBINE STREET, #4
HARRISBURG, PA 17110

LENORA MCWHITE
2152 NORTH 5TH STREET
HARRISBURG, PA 17110

MARITZA GONZALEZ
2134 NORTH 5TH STREET, #N6
HARRISBURG, PA 17110

MARK MADDEN
501-34 MACLAY STREET
HARRISBURG, PA 17110

NAIYM CRAIGHEAD
510 MACLAY STREET
HARRISBURG, PA 17110

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P.O. BOX 280946
HARRISBURG, PA 17128-0946

MELISSA CARRASCO
2007 WOOD STREET
HARRISBURG, PA 17110

NATASHA YARDE
2128 NORTH 5TH STREET, #N6
HARRISBURG, PA 17110

PAMELA KING
2108 B MOORE STREET
HARRISBURG, PA 17110

MELISSA ROBINSON
2116 NORTH 5TH STREET #N1
HARRISBURG, PA 17110

NATISHA TISINGER
409 WOODBINE STREET
HARRISBURG, PA 17110

PATRICE CURRY
1936 NORTH 5TH STREET
HARRISBURG, PA 17110

MELLON CERTIFIED RESTORATION
436 SOUTH LANSDOWNE AVENUE
YEADON, PA 19050

NEW HORIZON COMMUNICATIONS
P.O. BOX 981073
BOSTON, MA 02298-1073

PENN/DEL AHMA
P.O. BOX 44
RIVERTON, NJ 08077

MIA TATE
2139 MOORE STREET
HARRISBURG, PA 17110

NIASIA PINCKNEY
514 MACLAY STREET
HARRISBURG, PA 17110

PENNSYLVANIA APARTMENT ASS
ONE BALA PLAZA, SUITE 515
BALA CYNWYD, PA 19004

MICHELLE FORD
554 WOODBINE STREET, #5
HARRISBURG, PA 17110

NIYESHA GILES
532 MACLAY STREET
HARRISBURG, PA 17110

PPL ELECTRIC UTILITIES
P.O. BOX 25222
LEHIGH VALLEY, PA 18002-0522

MICHELLE WATLINGTON
413 WOODBINE STREET
HARRISBURG, PA 17110

NOEMIS DEJESUS
546 WOODBINE STREET, #4
HARRISBURG, PA 17110

PRECIOUS PAYTON
2131 MOORE STREET
HARRISBURG, PA 17110

MID-ATLANTIC AHMA
909 WESTERN PARKWAY
RICHMOND, VA 23229

OFFICE OF ATTORNEY GENERAL
FINANCIAL ENFORCEMENT SECTION
STRAWBERRY SQUARE, 15TH FLOOR
HARRISBURG, PA 17120

RAMON FELIX
501-18 MACLAY STREET
HARRISBURG, PA 17110

MONIQUE BRYANT
2040-A NORTH 5TH STREET
HARRISBURG, PA 17110

OFFICE OF THE UNITED STATES TRUSTEE
1501 NORTH 6TH STREET
HARRISBURG, PA 17102

REC GUAR SLP II LP SERIES A
1225 17TH STREET
SUITE 1400
DENVER, CO 80202

NADINE TATUM
524 WOODBINE STREET
HARRISBURG, PA 17110

OLGA VELES
522 WOODBINE STREET
HARRISBURG, PA 17110

REDEVELOPMENT AUTHORITY OF
CITY OF HARRISBURG
10 N SECOND STREET, SUITE 405
HARRISBURG, PA 17105

RENTOKIL PEST CONTROL
P.O. BOX 13848
READING, PA 19612-3848

SANDRA WASHINGTON
2151 NORTH 5TH STREET
HARRISBURG, PA 17110

SHYAIRA BURNNETT
522 FORREST STREET
HARRISBURG, PA 17110

RESTORECORE, INC.
650 CLARK AVENUE
KING OF PRUSSIA, PA 19406-1455

SECURITIES & EXCHANGE COMMISSION
100 F STREET NE
WASHINGTON, DC 20549

SI RESTORATION INC.
2312 ESKOW AVENUE
HALETHORPE, MD 21227-4729

RL SNYDER ELECTRIC INC.
4015 JONESTOWN ROAD
HARRISBURG, PA 17109

SHANICE BALKCOM
534 MACLAY STREET
HARRISBURG, PA 17110

SOHNOTTA THOMAS
528 FORREST STREET
HARRISBURG, PA 17110

RONALD USHERY
501-19 MACLAY STREET
HARRISBURG, PA 17110

SHARAE BADGETT
527 WOODBINE STREET
HARRISBURG, PA 17110

SOLIMAR SANCHEZ
2130 MOORE STREET
HARRISBURG, PA 17110

RONNIE TILGHMAN
2134 NORTH 5TH STREET, #N4
HARRISBURG, PA 17110

SHARON CAM
516 MACLAY STREET
HARRISBURG, PA 17110

STAPLES BUSINESS ADVANTAGE
P.O. BOX 70242
PHILADELPHIA, PA 19176-0242

ROSADO LAWN CARE CO.
2307 GREEN STREET
HARRISBURG, PA 17110

SHERWIN WILLIAMS COMPANY
P.O. BOX 277499
ATLANTA, GA 30384-7499

STAPLES PROMOTIONAL PRODUC
BIN 150003
P.O. BOX 88003
MILWAUKEE, WI 53288-8003

ROSALIA T. MERCADO-MARTINEZ
501 MACLAY STREET, #20
HARRISBURG, PA 17110

SHIRLEEN RODRIGUEZ MERCADO
2009 WOOD STREET
HARRISBURG, PA 17110

STEPHANIE CERDA
2123 MOORE STREET
HARRISBURG, PA 17110

ROSANNE ANDERSON
501-36 MACLAY STREET
HARRISBURG, PA 17110

SHIRLEY FOLKES
501-20 MACLAY STREET
HARRISBURG, PA 17110

STEPHANIE POSEY
2122 NORTH 5TH STREET, #N4
HARRISBURG, PA 17110

SAFETY FACILITY SERVICES
5 W 37TH STREET, ROOM 803
NEW YORK, NY 10018-5383

SHIRLEY MCGRAW
501-15 MACLAY STREET
HARRISBURG, PA 17110

STEPHEN SCHUBACK LLC
288 GEORGETOWN DRIVE
PAWLEYS ISLAND, SC 29585

SANDRA MONTES
501-17 MACLAY STREET
HARRISBURG, PA 17110

SHULLS TREE SERVICES INC.
2688 E HARRISBURG PIKE
MIDDLETOWN, PA 17057-3944

SUHEILY RODRIQUEZ
2014 NORTH 5TH STREET
HARRISBURG, PA 17110

TAMARA WHITLEY
2116 NORTH 5TH STREET, #N4
HARRISBURG, PA 17110

TINA COBLE
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HARRISBURG, PA 17110

WWEX FRANCHISE HOLDINGS LL
2323 VICTORY AVENUE, SUITE 16
DALLAS, TX 75219

TANEISHA BALLARD
2010 NORTH 5TH STREET
HARRISBURG, PA 17110

TOSHIA FLEMING
2019 WOOD STREET
HARRISBURG, PA 17110

ZULEYKA RUIZ-PEREZ
501-29 MACLAY STREET
HARRISBURG, PA 17110

TARA ROLAND
521 WOODBINE STREET
HARRISBURG, PA 17110

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TERRA SEARCY
501-50 MACLAY STREET
HARRISBURG, PA 17110

UGI GAS SERVICE
P.O. BOX 15523
WILMINGTON, DE 19886-5523

THE HOME DEPOT PRO
P.O. BOX 404284
ATLANTA, GA 30384-4284

UNIFIRST CORPORATION
P.O. BOX 650481
DALLAS, TX 75265-0481

THERESA RAMOS
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US HOUSING CONSULTANTS LLC
DEPT. 1970
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BOSTON, MA 02298-6500

THOMAS KROLL
20 FORT SUMPTER ROAD, APT F1
PENNSVILLE, NJ 08070-2627

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2012 NORTH 5TH STREET
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529 WOODBINE STREET
HARRISBURG, PA 17110

VICKIE JACKSON
546 WOODBINE STREET #1
HARRISBURG, PA 17110

TIAUNNA BANKS
501-48 MACLAY STREET
HARRISBURG, PA 17110

WIL'LWIN WALLACE CHOCHOLA
US DEPT OF HOUSING & URBAN DEVELOP
307 W SEVENTH STREET, SUITE 1000
FORT WORTH, TX 76102

TILLET INC.
245 N LINCOLN STREET
PALMYRA, PA 17078

WINN MANAGED PROPERTIES LLC
ONE WASHINGTON MALL
SUITE 500
BOSTON, MA 02108